BLYTHE CITY COUNCIL



AGENDA

JUNE 11, 2019

6:00 P.M.

Dale S. Reynolds, Mayor
Eric Egan, Vice Mayor
Joseph DeConinck, Council Member
Johnny Z. Rodriguez, Council Member
Joseph Halby, III, Council Member
Mallory Crecelius, Interim City Manager/City Clerk
Baron Bettenhausen, City Attorney

MEETINGS ARE HELD IN THE CITY COUNCIL CHAMBER, 235 NORTH BROADWAY, BLYTHE, CA



CITY OF BLYTHE CITY COUNCIL MEETING June 11, 2019 5:30pm

CALL TO ORDER

ROLL CALL

Mayor Reynolds Vice Mayor Egan Councilman DeConinck Councilman Rodriguez Councilman Halby Interim City Manager/City Clerk Crecelius City Attorney Bettenhausen City Treasurer/Finance Director Elms Interim Police Chief Coe Public Works Director Baldizzone

PUBLIC COMMENT: Public comments will be allowed on matters not appearing on the agenda, but within Council/Successor Agency's jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

CLOSED SESSION:

1. LABOR NEGOTIATIONS, Pursuant to Government Code Section 54957.6, Agency representative: Mallory Crecelius, Employee Organizations: All Units.

NOTE TO THE PUBLIC:

In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact City Clerk Mallory Crecelius at (760)922-6161 EXT. 1237. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (28 CFR 35.104 ADA Title II).



Meeting of The Blythe City Council-June 11, 2019 6:00pm

CALL TO ORDER

ROLL CALL

Mayor Reynolds Vice Mayor Egan Councilman DeConinck Councilman Rodriguez Councilman Halby Interim City Manager/City Clerk Crecelius City Treasurer/Finance Director Elms Interim Police Chief Coe Public Works Director Baldizzone City Attorney Bettenhausen Chief Building Official Garnica

PLEDGE OF ALLEGIANCE

INVOCATION

ADDED STARTER

The City Council may add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the City Council and/or staff subsequent to the posting of the Agenda. An action adding an item to the Agenda requires a 2/3 vote of the City Council (4 of 5 Council Members). If less than 2/3 of the City Council is present, adding an item to the Agenda requires a unanimous vote.

REPORT FROM CLOSED SESSION:

CONSENT CALENDAR- (Items 1-15)

All matters listed under Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time of voting on the motion unless members of the Council or staff request specific items be discussed and/or removed from the Consent Calendar for separate action.

1. Posting of the Agenda.

The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, June 7, 2019.

2. Approval of the Warrant Register.

Recommendation: Approve 6/11/19, warrants numbered 69916 through 69997 in the amount of \$284,493.12 and 6/11/19, warrants numbered 69998 through 70051 in the amount of \$458,188.50.

Approval of the Payroll Register.

Recommendation: Approve 6/11/19, warrants numbered 51034 through 51050 and Direct Deposits numbered 44780 through 444838 in the amount of \$228,205.35; 6/11/19, warrants numbered 51051 through 51066 and Direct Deposits numbered 44839 through 44897 in the amount of \$230,652.73; 6/11/19, warrants numbered 51067 through 51071 and Direct Deposits numbered 44898 through 45002 in the amount of \$70,835.72 and 6/11/19, warrants numbered 51072 through 51088 and Direct Deposits numbered 45003 through 45061 in the amount of \$234,692.98.

4. Minutes of the May 14, 2019 City Council Meeting.

Recommendation: Approve the Minutes of the May 14, 2019 meeting.

5. City of Blythe Permits issued for the Month of May 2019.

Recommendation: Receive and file this monthly report.

Any writings or documents provided to a majority of the City Council regarding any item on this Agenda will be made available for Public inspection in the City Clerk's Office at City Hall, 235 N. Broadway, Blythe, California during normal business hours. In addition such writings and documents will be posted on the City's website: www.cityofblythe.ca.gov.

6. City of Blythe Fire Department Monthly Activity Report for May 2019.

Recommendation: Receive and file this monthly report.

7. City of Blythe Police Department Monthly Activity Report for May 2019.

Recommendation: Receive and file this monthly report.

8. Copier Rental Agreement-Police Department.

Recommendation: Authorize the Interim City Manager to execute any and all documents necessary to enter into a rental agreement with De Lage Landen Financial Services, Inc. for a Lanier IM C6000 Copy/Print/Scan/Fax for the Police Department.

9. Request for Display of Fireworks.

Recommendation: Approve the application submitted by the Blythe Volunteer Fire Department for display of fireworks on July 4, 2019.

10. Request for Sale and Display of Fireworks.

Recommendation: Approve applications submitted by Victoria Sanchez/Blythe First Assembly of God for the sale of fireworks at 840 E. Hobsonway and the corner of Willow and W. Hobsonway.

11. Annual Consumer Price Index and Landfill Rate Adjustment.

Recommendation: Approve the annual rate adjustments submitted by CR&R pursuant to Section 22.7.1 of the Solid Waste Recycling Services Agreement.

12. Annual Reaffirmation of the City's Investment Policy.

Recommendation: Adopt the Investment Policy for FY 2019/20 as required by Government Code Section 53646.

13. On-call Inspection Services.

Recommendation: Authorize the Interim City Manager to execute an agreement with Kevin Nelson for On-call Inspection Services.

14. City Wide Salinity Study- Colorado River Basin RWQCB Order R7-2016-0013.

Recommendation: Authorize the engineering design for rehabilitation of two evaporation ponds to The Holt Group, Inc. in an amount not to exceed \$15,000.

15. Appropriations Limit for FY 2019/20.

Recommendation: Adopt Resolution No. 2019-013 establishing the Appropriations Limit.

RESOLUTION NO. 2019-013. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2019-2020 FOR THE CITY OF BLYTHE IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE.

PUBLIC HEARING: (Items 16-18)

16. Annual Assessment for Lighting Districts No.s 1 and 2 for FY 2019/20.

Recommendation: Subsequent to the Public Hearing, adopt Resolutions 2019-014, 2019-015, 2019-016 and 2019-017.

RESOLUTION NO. 2019-016. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVEY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020.

Any writings or documents provided to a majority of the City Council regarding any item on this Agenda will be made available for Public inspection in the City Clerk's Office at City Hall, 235 N. Broadway, Blythe, California during normal business hours. In addition such writings and documents will be posted on the City's website: www.cityofblythe.ca.gov.

RESOLUTION NO. 2019-014. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CONFIRMING A DIAGRAM AND ASSESSMENTS, ORDERING THE IMPROVEMENTS AND ORDERING THE LEVEY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020 PURSUAN TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE.

RESOLUTION NO. 2019-017. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVEY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2019-2020.

RESOLUTION NO. 2019-015. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CONFIRMING A DIAGRAM AND ASSESSMENTS, ORDERING THE IMPROVEMENTS AND ORDERING THE LEVEY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2019-2020 PURSUAN TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE.

17. Major Zoning Variance- Glenn Johnson.

Recommendation: Subsequent to the Public Hearing, Adopt Resolution No. 2019-018 approving Major Zoning Variance VAR 1905-001 for 1843 Riviera Dr.

RESOLUTION NO. 2019-018. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA CONTAINING FINDINGS IN SUPPORT OF THE APPROVAL OF VARIANCE 1905-001 BEING A REQUEST TO INSTALL A MANUFACTURED HOME SIXTEEN FEET (16') IN WIDTH AT 1843 RIVIERA DR.

18. Notice of Exemption and Major Zoning Variance-South Second Street Housing Project.
Recommendation: Subsequent to the Public Hearing; adopt a Notice of Exemption for the S. Second Street Housing Project located at 240 S. Second Street, direct staff to file the Notice of Exemption with the County Clerk and Adopt Resolution No. 2019-019 approving Major Zoning Variance VAR 1905-002.

RESOLUTION NO. 2019-019. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA CONTAINING FINDINGS IN SUPPORT OF THE APPROVAL OF VARIANCE 1905-002 BEING A REQUEST TO ALLOW FOR A DUPLEX TO BE INSTALLED ON A LOT THAT ALLOWS FOR NO MORE THAN 1.92 UNITS.

NEW BUSINESS: (Items 19-22)

19. <u>Letter of Public Convenience and Necessity.</u>

Recommendation: Approve the attached letter supporting the issuance of an On-Sale Type 40 ABC License within Census Tract No 0462.00 to Edgar DeLatorre of El Diamante at 1558 E. Hobsonway with full knowledge of the undue concentration provisions.

20. Water Consumption Credit for Seventh Day Adventist Church.

Recommendation: Authorize staff to reduce water consumption charges for the Seventh Day Adventist Church as of April 1, 2019 related to the increased usage associated with housing asylum seekers dropped in Blythe by Border Patrol.

21. <u>Municipal Sewer Collection System Treatment Program.</u>

Recommendation: Authorize the Interim City Manager to execute an agreement for Wastewater Bioaugmentation with ATS Innova in an amount not to exceed \$65,000 and amended the FY 19/20 budget as necessary.

22. Final Tract Map- Edgewater Lane.

Recommendation: Authorize the execution and recordation of the Final Map for the Edgewater Lane Project on Riviera Dr. and approve the Final Project Conditions as presented.

ORAL REPORTS (Council may ask a question for clarification, make a brief announcement, make a brief report on his/her own activities, request staff to report back at a subsequent meeting concerning any matter, or Any writings or documents provided to a majority of the City Council regarding any item on this Agenda will be made available for Public inspection in the City Clerk's Office at City Hall, 235 N. Broadway, Blythe, California during normal business hours. In addition such writings and documents will be posted on the City's website: www.cityofblythe.ca.gov.

take action to direct staff to place a matter of business on a future agenda.)

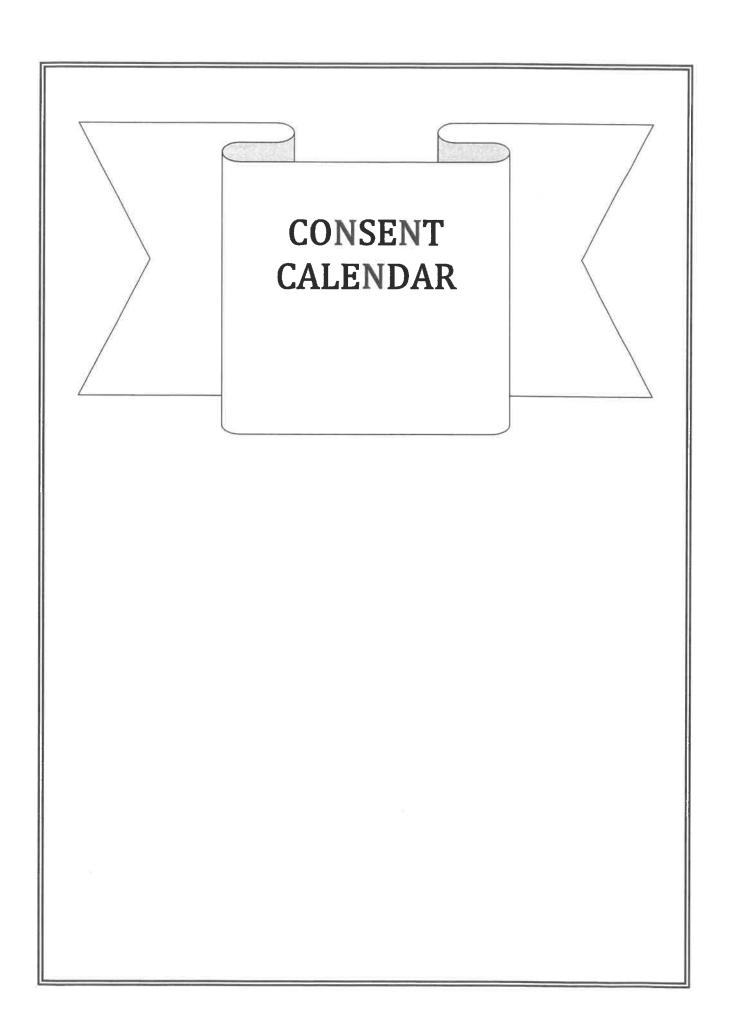
PUBLIC COMMENT Public comments will be allowed on matters not appearing on the agenda, but within Council/Blythe Successor Agency jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

ADJOURNMENT The next meeting will be held on July 9, 2019 at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

NOTE TO THE PUBLIC:

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| vchlist 05/17/2019 | 2:31:31PM | Voucher List City of Blythe | | <u>а</u> | Page: |
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| Bank code : | union | | | | |
| Voucher | Date Vendor | Invoice | PO # | Description/Account | Amount |
| 69916 | 5/15/2019 005996 DE LAGE LANDEN PUBLIC FINANCE | 63420005 63501378 | 007700 009577 | CONTRACT #100-10153340 POLICE VEI CONTRACT #25273764 LANIER/MPC300 | 3,839.07 235.92 4,074.99 |
| 69917 | 5/15/2019 005213 FRONTIER | 7609223545 | 009579 | COMMUNICATION/ALARM SYSTEM 5/1: | 100.21 100.21 |
| 69918 | 5/15/2019 005213 FRONTIER | 7609229375 | 009579 | COMMUNICATNS/LIFT STATIONS 5/13-6 Total: | 92.63 92.63 |
| 69919 | 5/15/2019 005213 FRONTIER | 9091590039 | 909579 | COMMUNICATION/FIRE 5/7-6/6/2019 Total: | 328.56 328.56 |
| 69920 | 5/15/2019 005213 FRONTIER | 9091590013 | 009579 | COMMUNICATION/CITY FACILITIES Total: | 6,299.03 6,299.03 |
| 69921 | 5/15/2019 005213 FRONTIER | 9091590042 | 009579 | CENTRANET ACCESS-SL/WELLS 5/1-5/ | 1,877.58 1,877.58 |
| 69922 | 5/15/2019 005213 FRONTIER | 7609228395 | 009579 | COMMUNICATIONS/QUECHAN 5/1-5/31. Total: | 58.95 58.95 |
| 69923. | 5/15/2019 000150 INLAND BUILDERS SUPPLY INC | G76597 G78032 G79469 G82289 G82327 | 010726 010726 010726 010726 010726 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 127.96 37.66 19.74 17.77 6.40 9.03 |
| 69924 | 5/15/2019 005294 O'REILLY AUTOMOTIVE STORES INC | 2758-143954 2758-148559 2758-152420 2758-152743 2758-155116 2758-161462 | 010928 010928 010928 010928 010928 010928 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 18.51 2.92 46.30 10.76 7.67 119.24 350.62 |
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| 69924 | 5/15/2019 005294 O'R | 005294 O'REILLY AUTOMOTIVE STORES INC | (Continued) 2758-163659 2758-163661 2758-164029 2758-164826 | 010928 010928 010928 010928 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 91.58 243.45 -91.58 176.44 -10.78 |
| 69925 | 5/15/2019 000283 SOL | 000283 SOUTHERN CALIFORNIA EDISON CO | 2004171732 | 009580 | ELECTRICITY/CITY FACILITIES Total: | 18,668.92 18,668.92 |
| 69926 | 5/15/2019 000283 SOL | 000283 SOUTHERN CALIFORNIA EDISON CO | 2012032199 | 009580 | ELECTRICITY/STREET LIGHTING Total: | 47,465.64 47,465.64 |
| 69927 | 5/15/2019 000283 SOL | 000283 SOUTHERN CALIFORNIA EDISON CO | 2245360151 | 009580 | STREET LIGHTING 4/1-5/1/2019 Total: | 50.37 50.37 |
| 69928 | 5/15/2019 000283 SOL | 000283 SOUTHERN CALIFORNIA EDISON CO | 2295418958 | 009580 | ELECTRICITY/HIDDEN BEACHES 3/25✓ Total : | 66.12 66.12 |
| 69929 | 5/15/2019 000283 SOL | 000283 SOUTHERN CALIFORNIA EDISON CO | 2394985527 | 009580 | ELECTRICITY/EV CHARGE STATION 3/1 Total: | 54.68 54.68 |
| 69930 | 5/15/2019 000283 SOL | 000283 SOUTHERN CALIFORNIA EDISON CO | 2396171092 | 009580 | ELECTRICITY/WWTP 3/28-4/29/2019 Total: | 3,251.07 3,251.07 |
| 69931 | 5/15/2019 000283 SOL | 000283 SOUTHERN CALIFORNIA EDISON CO | 2396171134 | 009580 | ELECTRICITY/WPTF 3/28-4/29/2019 Total: | 2,770.34 2,770.34 |
| 69932 | 5/15/2019 000323 STA | 5/15/2019 000323 STATE BOARD OF EQUALIZATION | 23300030 | 009842 | USE TAX 4/2019 Total : | 588.00 588.00 |
| 69933 | 5/15/2019 000247 THE | 000247 THE GAS COMPANY | 07632638008 | 009717 | NATURAL GAS/COMMUNITY CENTER 4 Total: | 72.30 72.30 |
| 69934 | 5/15/2019 000247 THE | 000247 THE GAS COMPANY | 11185732804 | 009717 | NATURAL GAS/PD 4/8-5/7/2019 Total: | 47.43 47.43 |
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| 69935 | 5/28/2019 | 002768 AIRWAVE BROADBAND WIRELESS | 89607 | 007520 | BUSINESS PHONE SERVICE 6/1-7/1/20 Total: | 86.60 86.60 |
| 69936 | 5/28/2019 | 5/28/2019 006873 ARAMARK UNIFORM & CAREER | 001450653563 001450665570 001450677573 00145089515 | 010923 010923 010598 010598 | UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE | 304.56 154.90 194.79 123.19 777.44 |
| 69937 | 5/28/2019 | 000564 BLYTHE VOLUNTEER | 2019-100 | 099600 | 2019 FIREWORKS CONTRIBUTION Total: | 7,500.00 |
| 69938 | 5/28/2019 | 000048 BURTRONICS BUSINESS SYSTEMS | AR57030 | 006724 | MAINT CONTRACT #24867-02 2/11-5/10 | 222.57 222.57 |
| 68838 | 5/28/2019 | 005919 CADENA, ALBERT NICK | 09-05-019 | 010926 | MEDICAL AID TRAINING/CERTIFICATIO | 2,500.00 2,500.00 |
| 69940 | 5/28/2019 | 004041 CI SOLUTIONS | 0099845 | 010897 | PHOTO ID CARD SYSTEM/SERVICE AG | 1,490.00 |
| 69941 | 5/28/2019 | 004804 CITY OF BLYTHE | APR 2019 | | AMOUNT BILLED TO CUSTOMERS 4/20 Total: | 33,651.00 33,651.00 |
| 69942 | 5/28/2019 | 001086 COPAINC | CL08997 CL08998 CL08999 | 009539 009539 009539 | FUEL - CITY VEHICLES/FIRE DEPT FUEL - CITY VEHICLES/SEWER DEPT FUEL - CITY VEHICLES/COPS | 237.63 254.38 66.22 558.23 |
| 69943 | 5/28/2019 | 000025 COUNTY MOTOR PARTS CO. INC, DBA: BLYTI 439644 | П 439644 | 010927 | PARTS/SUPPLIES Total: | 47.39 |
| 69944 | 5/28/2019 | 004986 COUNTY OF RIVERSIDE | TL0000014678 | 009622 | 3RD STREET IMPROVEMENT PROJECT Total: | 9,920.00 |
| 69945 | 5/28/2019 | 005603 CR&R INCORPORATED | APR 2019 | 010911 | FRANCHISE CONTRACT 4/2019 Total: | 63,010.74 63,010.74 |

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| 69946 | 5/28/2019 005603 CR&R INCORPORATED | 0088963 | 009576 | WASTE/RECYCLING SERVICES - 445 N | N 212.38 I: 212.38 | 38 38 |
| 69947 | 5/17/2019 004884 CRECELIUS, MALLORY | 052019 | 066900 | TRAVEL - M&I 5/20-5/21/2019 Tota l : | 80.00 | 0 8 |
| 69948 | 5/28/2019 000037 CULLIGAN SOFT WATER SERVICE | 635579,635618 | 009453 | WATER SERVICE/WWTP 4/26-5/24/2019 Total : | 9 77.18 1: 77.18 | 2 2 2 2 |
| 69949 | 5/28/2019 000156 CYLE JOHNSON ELECTRIC INC | 53727 53734 53738 | 010846 010846 010314 | REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SERVICES PARTS/SUPPLIES Total: | 231.34 225.00 166.58 1: 622.92 | 34 00 58 92 |
| 69950 | 5/28/2019 000084 D & LAUTO PARTS INC | 8681-157739 8681-157793 8681-157907 8681-157916 8681-15831 8681-158497 8681-158569 8681-158572 | 010730 010730 010730 010730 010843 009854 009854 | PARTS/SUPPLIES | 25. 27. 17. 17. 17. 17. 17. 17. 17. 17. 17. 1 | 20.46 18.53 9.14 14.41 37.22 38.26 78.75 72.41 8.40 90.52 |
| 69951 | 5/28/2019 0021/3 DEPARTIMENT OF JOSTICE | 372170 | 009855 | LIVE SCAN SERVICES 4/2019 Total: | | 8 8 |
| 69952 | 5/28/2019 007350 DEVELOPMENT MANAGEMENT | 041819 | 010922 | PROFESSIONAL SERVICES Total: | 8,750.00 .1: 8,750.00 | 8 8 |
| 69953 | 5/28/2019 000016 E S BABCOCK & SONS INC | BE90308-0040 BE90309-0040 BE90624-0040 BE90673-0040 BE90860-0040 | 009451 009451 009451 009451 009451 | TESTING SERVICES TESTING SERVICES TESTING SERVICES TESTING SERVICES TESTING SERVICES TESTING SERVICES | 75.00 45.00 82.05 670.65 697.00 45.00 | 90 92 90 90 |
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| 69953 | 5/28/2019 | 000016 C S BABCOCK & SONS INC | (Continued) | | Total: | 1,61 | 1,614.70 |
| 69954 | 5/28/2019 | 003650 GALE NELSON PHLEBOTOMY | APR 2019 | 010898 | TECH SERVICES/BLOOD DRAWS 4/201 Total: | 50 | 500.00 500.00 |
| 69955 | 5/28/2019 | 002664 GALLS | 012606269 | 010916 | PARTS/SUPPLIES - PD VEHICLES Total: | 27 | 279.58 279.58 |
| 69956 | 5/28/2019 | 006582 GOLDEN STATE OVERNIGHT | 3908005 | 009561 | PRIORITY OVERNIGHT SERVICES Total: | () () | 32.60 32.60 |
| 69957 | 5/28/2019 | 5/28/2019 000869 GRAINGER | 9155931810 | 010921 | PARTS/SUPPLIES Total: | 10 | 105.04 105.04 |
| 69958 | 5/17/2019 | 007351 HALBY, JOSEPH | 052019 | 007460 | TRAVEL - M&I 5/20-5/22/2019 Total: | | 115.00 115.00 |
| 69959 | 5/28/2019 | 005677 HUGHES FIRE EQUIPMENT, INC | 537901 537902 537903 537905 537906 537907 | 010602 010602 010602 010602 010602 010602 | ANNUAL INSPECTIONS | 2,4 99 99 99 99 99 99 99 99 99 99 99 99 99 | 1,947.54 420.00 966.00 420.00 966.00 420.00 420.00 |
| 09669 | 5/28/2019 | 003088 HUNTINGTON COURT REPORTERS | 31892 | 010899 | TRANSCRIPTION SERVICES 4/1-4/30/2(| 8 8 | 324.02 324.02 |
| 69961 | 5/28/2019 | 005295 KONICA MINOLTA | 9005653358 | 009772 | ACCT 1165535 BIZHUB C554/COPIES 4/ Total : | 18 | 189.48 1 89.48 |
| 69962 | 5/28/2019 | 5/28/2019 002150 LAW OFFICES OF JONES & MAYER | 91769 | 008738 | LEGAL SERVICES 4/2019 Total: | 96 8 | 8,996.51 |
| 69963 | 5/28/2019 | 006768 LEWIS BRISBOIS BISGAARD | 2326487 | 010930 | JUDGEMENTS & SETTLEMENTS | 4) | 58.50 |
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| 69963 | 5/28/2019 006768 | 006768 LEWIS BRISBOIS BISGAARD | (Continued) | | Total: | 58.50 |
| 69964 | 5/28/2019 000168 | 000168 LIGHT HOUSE OF ARIZONA | 25139 | 010920 | PARTS/SUPPLIES Total: | 388.37 388.37 |
| 69965 | 5/28/2019 002871 | 002871 NELSON, JON KEVIN | 4/2019 | 009857 | INSPECTION SERVICES 4/2019 Total: | 1,050.00 1,050.00 |
| 99669 | 5/28/2019 000201 | 000201 PALO VERDE VALLEY TIMES INC | 1904-00019668 | 010743 | PUBLICATIONS 4/1-4/30/2019 Total: | 43.34 43.34 |
| 2969 | 5/28/2019 005645 | 005645 PROTECTION ONE ALARM | 127617332 | 97979 | FIRE/SECURITY ALARM MONITORING - Total : | 147.18 147.18 |
| 89869 | 5/28/2019 000213 | 000213 QUILL CORPORATION | 6922040 6922290 | 010900 010863 | SUPPLIES SUPPLIES Total : | 80.80 74.34 155.14 |
| 69669 | 5/17/2019 005418 | 005418 REYNOLDS, DALE S. | 051919 | 008548 | TRAVEL - M&I 5/19-5/22/2019 Total : | 115.00 115.00 |
| 02669 | 5/28/2019 006176 | 006176 ROCKWELL SOLUTIONS, INC | 2109 | 010627 | REPAIR/MAINTENANCE SUPPLIES Total: | 1,331.15 1,331.15 |
| 69971 | 5/17/2019 005035 | 005035 RODRIGUEZ, JOHNNY | 052019 | 007305 | TRAVEL - M&I 5/20-5/22/2019 Total: | 115.00 115.00 |
| 69972 | 5/28/2019 000241 | 000241 SMART & FINAL IRIS CORP | 027938 | 010893 | SUPPLIES - SNACK SHACK Total: | 614.85 614.85 |
| 69973 | 5/28/2019 006110 | 006110 SOUTHWEST NETWORKS, INC | 19-4075 | 006904 | GUARDIAN IT - REPAIRS/MAINTENANC Total : | 71.25 71.25 |
| 69974 | 5/28/2019 002361 | 002361 SOUTHWEST RUBBER & SUP CO INC | 449786-001 450175-001 450450-001 | 010861 010888 010888 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES Total: | 941.58 283.32 256.82 1,481.72 |

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| vchlist 05/17/2019 | 2:31:31PM | Voucher List City of Blythe | | | Page: 7 |
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| Bank code : | union | | | | |
| Voucher | Date Vendor | Invoice | PO # | Description/Account | Amount |
| 69975 | 5/28/2019 005176 SPARKLETTS | 9470757 | 010918 | BULK DRINKING WATER/PW Total: | 68.12 68.12 |
| 92669 | 5/28/2019 001136 STANDAGE TIRE & AUTOMOTIVE | 182968 | 009872 | TIRE SERVICE/SUPPLIES Total: | 9,530.51 9,530.51 |
| 22669 | 5/28/2019 002734 SWRCB - DWOCP | 051519 | 010597 | GRADE D2 EXAM - T REYNOLDS Total: | 65.00 65.00 |
| 82669 | 5/28/2019 000141 THE HOLT GROUP INC | B19-04-206 | 010917 | SALINITY STUDY 4/1-4/30/2019 Total: | 15,655.00 1 5,655.00 |
| 62629 | 5/28/2019 001302 TRANSWORLD SYSTEMS INC | 2035976 | 692900 | COLLECTION SERVICES 4/2019 Total: | 15.00 15.00 |
| 08669 | 5/28/2019 000266 UNDERGROUND SERVICE ALERT/SC | 18DSBFEE1870 420190060 | 010887 010887 | 2018 CA STATE FEE FOR REGULATORN DIG ALERT TICKETS 4/2019 Total : | 25.52 89.20 114.72 |
| 69981 | 5/28/2019 001487 UNITED STATES POSTAL SERVICE | 18696948 | 668900 | POSTAGE Total: | 2,957.63 2,957.63 |
| 69982 | 5/28/2019 001981 US BANK | 5342586 5342587 | 006718 006718 | REFUNDING BOND SERIES WASTEWA' REFUNDING BOND SERIES WATER RE Total: | 2,970.00 2,970.00 5,940.00 |
| 69983 | 5/28/2019 000278 WEEKS PRINTING | 27925 | 010731 | BUSINESS CARDS - A BALDIZZONE Total: | 88.36 88.36 |
| 69984 | 5/28/2019 003205 BARBOSA, ANGELICA | Ref000199076 | | UB Refund Cst #021728 Total: | 68.24 68.24 |
| 69985 | 5/28/2019 007352 BLYTHE SPIRIT APARTMENTS | Ref000199071 | | UB Refund Cst #000951 Total : | 1,635.52 1, 635.52 |
| 98669 | 5/28/2019 007353 BLYTHE SPIRIT APARTMENTS | Ref000199072 | | UB Refund Cst #000952 Total : | 4,136.66 4,136.66 |
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| Voucher | Date Vendor | Invoice | PO# | Description/Account | | Amount |
| 69987 | 5/28/2019 007357 CERVANTES, BERTHA | Ref000199078 | | UB Refund Cst #022677 | Total: | 79.03 79.03 |
| 69988 | 5/28/2019 007362 COX, BRANDY | Ref000199083 | | UB Refund Cst #023544 | Total: | 91.09 |
| 68689 | 5/28/2019 006837 DISSMEYER, RUTH | Ref000199074 | | UB Refund Cst #004110 | Total : | 103.00 103.00 |
| 06669 | 5/28/2019 007356 GARCIA, HECTOR | Ref000199077 | | UB Refund Cst #022217 | Total: | 63.27 63.27 |
| 69991 | 5/28/2019 007360 GUEVARA, JOSE | Ref000199081 | | UB Refund Cst #023154 Ti | Total: | 19.26 19.26 |
| 69992 | 5/28/2019 007354 JONES, BARBARA | Ref000199073 | | UB Refund Cst #002388 | Total : | 7.01 |
| 69993 | 5/28/2019 007361 KELLY, SONIA KIM | Ref000199082 | | UB Refund Cst #023314 | Total: | 68.90 68.90 |
| 69994 | 5/28/2019 007359 KRESZYN, KIMBERLY | Ref000199080 | | UB Refund Cst #022971 | Total: | 189.67 189.67 |
| 69995 | 5/28/2019 007355 MOSS, GARY | Ref000199075 | | UB Refund Cst #005995 | Total : | 58.26 58.26 |
| 96669 | 5/28/2019 007358 SCHOMBURG, ANDREW | Ref000199079 | | UB Refund Cst #022844 | Total: | 121.19 121.19 |
| 69997 | 5/17/2019 004884 CRECELIUS, MALLORY | 052019 | 010932 | MILEAGE | Total: | 184.23 184.23 |
| - | 82 Vouchers for bank code: union | | | Bank total: | | 284,493.12 |
| ~ | 82 Vouchers in this report | | | Total vouchers : | | 284,493.12 |
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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
| 86669 | 6/4/2019 | 005923 CALIFORNIA PUBLIC EMPLOYEES' | 000015676525 | | HEALTH BENEFITS - ELECTED 6/2019 Total: | 2,728.13 |
| 66669 | 6/4/2019 | 005923 CALIFORNIA PUBLIC EMPLOYEES' | 000015676524 | | HEALTH BENEFITS - ALL EMPLOYEES (| 104,541.99 104,541.99 |
| 70000 | 6/4/2019 | 005996 DE LAGE LANDEN PUBLIC FINANCE | 6365518 63655318 | 009596 009653 | CONTRACT #25293025 LANIER/MP6002 CONTRACT #25340910 LANIER/MP605£ Total: | 252.63 213.83 466.46 |
| 70001 | 6/4/2019 | 6/4/2019 000150 INLAND BUILDERS SUPPLY INC | G83896 | 010842 | PARTS/SUPPLIES | 25.81 |
| | | | | 010842 | | |
| | | | G84473 | 010842 | PARTS/SUPPLIES | 35.49 |
| | | | G86257 | 010924 | PARTS/SUPPLIES | 34.40 |
| | | | G89902 | 010842 | PARTS/SUPPLIES | 177.26 |
| | | | G94010 | 010933 | PARTS/SUPPLIES | 40.33 |
| | | | G95065 | 010842 | PARTS/SUPPLIES | 33.49 |
| | | | G96611 | 010990 | PARTS/SUPPLIES | 77.49 |
| | | | G97745 | 010842 | PARTS/SUPPLIES | 53.83 |
| | | | H01552 | 010842 | PARTS/SUPPLIES | 69.0 |
| | | | H02305 | 010842 | PARTS/SUPPLIES | 87.65 |
| | | | X41620 | 010842 | PARTS/SUPPLIES | 180.00 |
| | | | X41622 | 010842 | PARTS/SUPPLIES | 70.03 |
| | | | X41757 | 010842 | PARTS/SUPPLIES < CREDIT RETURN> | -125.00 |
| | | | X4Z164 | 010842 | PAKIS/SUPPLIES | 708 52 |
| | 0.00 | | 70001 | | | |
| 7,0007 | 6/4/2019 | 005294 O'KEILLY AUTOMOTIVE STORES INC | C000/1-9c/7 | 0.10844 | PARTS/SUPPLIES | 300.62 |
| | | | 2758-176066 | 010844 | PARTS/SUPPLIES | 306.49 |
| | | | 2758-176067 | 010844 | PARTS/SUPPLIES | 308.40 |
| | | | 2758-176068 | 010844 | PARTS/SUPPLIES | 47.40 |
| | | | | | Total: | 962.91 |
| 70003 | 6/4/2019 | 003392 SPRINT | 248009810-138 | 009465 | CELL PHONE SERVICE 4/15-5/14/2019 | 70.44 |
| | | | | | Total : | 70.44 |
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| 70004 | 6/4/2019 | 006924 SUN LIFE FINANCIAL | 5475145 | | DENTAL, VISION, LIFE, STD, PREMIUM! | 6,119.87 |
| 70005 | 6/4/2019 | 003035 VERIZON WIRELESS | 9830152735 | 999600 | WIRELESS SERVICE 4/14-5/13/2019 Total: | 1,084.91 1,084.91 |
| 70006 | 6/4/2019 | 003035 VERIZON WIRELESS | 9830152736 | 999600 | WIRELESS SERVICE/WATER METERS / Total : | 76.02 76.02 |
| 70007 | 6/11/2019 | 005352 AGUIRRE, JR, GUADALUPE | 060419 | | COMMUNITY CENTER DEPOSIT REFUNTOTAL: | 125.00 1 25.00 |
| 70008 | 6/11/2019 | 005178 ALFARO, EVELYN | ZPMI/2019 | 010974 | ZUMBA INSTRUCTOR Total: | 425.00 425.00 |
| 70009 | 6/11/2019 | 006873 ARAMARK UNIFORM & CAREER | 001450713388 | 010973 010973 | UNIFORM SERVICE UNIFORM SERVICE Total: | 194.79 194.79 389.58 |
| 70010 | 6/11/2019 | 007223 ARIAS-MARTINEZ, PATRICIA MARILUZ | FS1/2019 | 010975 | FUNSTEPS INSTRUCTOR Total: | 1,050.00 1,050.00 |
| 70011 | 6/11/2019 | 000385 BIO-TOX LABORATORIES | 37984 | 010935 | BLOOD/URINE SCREENING Total: | 155.00 1 55.00 |
| 70012 | 6/11/2019 | 000048 BURTRONICS BUSINESS SYSTEMS | AR57411 | 009852 | MAINT CONTRACT #24509-02 COPY OV Total : | 313.22 313.22 |
| 70013 | 6/11/2019 | 000719 CA POLICE CHIEFS ASSOCIATION | 052319 | 010936 | ASSOCIATE MEMBERSHIP FEES - K W/ Total : | 145.00 145.00 |
| 70014 | 6/11/2019 | 006910 CATON, HEATHER | TAIYOGA1-2019 | 010976 | TAI CHI/YOGA INSRUCTOR 5/2019 Total : | 30.00 |
| 70015 | 6/11/2019 | 000830 CENTURY FORMS | 2105 | 010892 | UTILITY GUARANTEE DEPOSIT BOOKS Total: | 278.06 278.06 |
| 70016 | 6/11/2019 | 006368 CHANDRA HOSPITALITY LLC | 4/2019 | 009853 | ECONOMIC DEVELOPMENT INCENTIVE | 15,230.65 |
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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
| 70016 | 6/11/2019 | 006368 006368 CHANDRA HOSPITALITY LLC | (Continued) | | Total : | 15,230.65 |
| 70017 | 6/11/2019 | 004041 CI SOLUTIONS | 0101585 | 010965 | LAYOUT REVISION Total: | 75.00 75.00 |
| 70018 | 6/11/2019 | 000366 CIRCLE H VETERINARY HOSPITAL | 020619 | 010966 | VET SERVICES Total: | 66.00 66.00 |
| 70019 | 6/11/2019 | 000667 CITY OF BLYTHE:WATER UTILITIES | MAY 2019 | 009731 | WATER/SEWER BILLING - CITY FACILIT | 3,728.16 3,728.16 |
| 70020 | 6/11/2019 | 6/11/2019 001086 COPAINC | CL09039 CL09040 CL09041 CL09042 | 009539 009539 009539 009539 | FUEL - CITY VEHICLES/FIRE DEPT FUEL - CITY VEHICLES/STREET FUEL - CITY VEHICLES/POLICE DEPT FUEL - CITY VEHICLES/SEWER DEPT Total : | 336.77 169.77 212.04 242.78 961.36 |
| 70021 | 6/11/2019 | 6/11/2019 005106 COPIER SOURCE | 0088956-001 | 986600 | COPIER/PRINTER SUPPLIES | 186.27 186.27 |
| 70022 | 6/11/2019 | 000025 COUNTY MOTOR PARTS CO. INC, DBA: BLYT 440988 | Ті 440988 | 010845 | PARTS/SUPPLIES Total: | 107.63 107.63 |
| 70023 | 6/11/2019 | 000037 CULLIGAN SOFT WATER SERVICE | 635720,635759 | 009453 | WATER SERVICE/WWTP 5/24-6/21/2019 | 77.18 |
| 70024 | 6/11/2019 | 6/11/2019 000084 D & LAUTO PARTS INC | 8681-158809 | 010971 | PARTS/SUPPLIES | 36.90 |
| | | | 8681-159030 8681-159049 8681-159152 | 010971 010971 010971 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES Total: | 110.60 127.88 30.41 305.79 |
| 70025 | 6/11/2019 | 6/11/2019 002173 DEPARTMENT OF JUSTICE | 375999 | 010937 | BLOOD ALCOHOL ANALYSIS 4/2019 Total: | 210.00 210.00 |
| 70026 | 6/11/2019 | 6/11/2019 000704 DESERT VIEW MEDICAL | 1533 | 010977 | PROFESSIONAL SERVICES | 100.00 |
| | | | | | Pa | Page: 3 |

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| 70026 | 6/11/2019 000704 000704 DESERT VIEW MEDICAL | (Continued) | | Total : | 100.00 |
| 70027 | 6/11/2019 007363 DODD, LAJUANA | 052919 | | COMMUNITY CENTER DEPOSIT REFUNTED TOTAL: | 125.00 125.00 |
| 70028 | 6/11/2019 000016 ESBABCOCK & SONS INC | BE91640-0040 BE91641-0040 BE91642-0040 | 009451 009451 009451 | TESTING SERVICES TESTING SERVICES TESTING SERVICES | 81.60 108.80 187.45 |
| | | BE91647-0040 BE91655-0040 | 009451 009451 | TESTING SERVICES TESTING SERVICES | 45.00 15.00 |
| | | BE92195-0040 BE92349-0040 | 009451 009451 000451 | TESTING SERVICES TESTING SERVICES TESTING SERVICES | 82.05 45.00 |
| | | DE92330-0040 | 003451 | Total: | 624.90 |
| 70029 | 6/11/2019 000318 GLENN JOHNSON COOLING/HEATING | 031412 | 010938 | REPAIR/MAINTENANCE SERVICE Total: | 192.36 192.36 |
| 70030 | 6/11/2019 006582 GOLDEN STATE OVERNIGHT | 3915453 | 009561 | PRIORITY OVERNIGHT SERVICES Total: | 13.04 13.04 |
| 70031 | 6/11/2019 000140 HDL COREN & CONE | 0031260-IN | 02250 | CONTRACT SERVICES - SALES QTR 4 Total: | 2,638.37 |
| 70032 | 6/11/2019 007364 ISSIAH, SHANAE | 052219 | | COMMUNITY CENTER DEPOSIT REFUNTED Total : | 125.00 125.00 |
| 70033 | 6/11/2019 000714 JOHNSON REFRIGERATION INC | 190416-005 | 010493 | REPAIR/MAINTENANCE SERVICES Total: | 332.75 332.75 |
| 70034 | 6/11/2019 001046 LYNN PEAVEY COMPANY | 357459 | 010939 | PARTS/SUPPLIES Total: | 21.55 21.55 |
| 70035 | 6/11/2019 004367 MES | IN1341972 | 009992 | AIRPACK TESTING Total: | 2,184.96 2,184.96 |
| 70036 | 6/7/2019 001507 NORTHERN TOOL & EQUIPMENT | 42429233 | 010833 | PRESSURE WASHER | 8,404.49 |
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| Voucher | Date | Vendor | Invoice | #O4 | Description/Account | Amount |
| 70036 | 6/7/2019 | 001507 001507 NORTHERN TOOL & | EQUIPMENT (Continued) | (pənu | Total: | 8,404.49 |
| 70037 | 6/11/2019 | 004417 PACIFIC COAST ENVELOPE, INC | 198451 | 010890 | UTILITY BILLING ENVELOPES Total: | 4,680.28 4,680.28 |
| 70038 | 6/11/2019 | 005009 PARKER OIL PRODUCTS, INC | 79711 79830 | 009540 009540 | GASOLINE/OIL - EQUIPMENT GASOLINE/OIL - EQUIPMENT Total : | 257.83 189.87 447.70 |
| 70039 | 6/11/2019 | 002235 PARKER SPORTSCENTER | 22488 22489 | 010934 010934 | REPAIR/MAINTENANCE SERVICES - PC REPAIR/MAINTENANCE SERVICES - PC Total : | 1,340.62 218.65 1,559.27 |
| 70040 | 6/11/2019 | 000039 PETTY CASH | 053119 | 010979 | PETTY CASH Total: | 204.26 204.26 |
| 70041 | 6/7/2019 | 006417 PNC EQUIPMENT FINANCE, LLC | 458045 | 010987 | ENERGY IMPROVEMENT PROJECT - LE Total : | 268,423.00 268,423.00 |
| 70042 | 6/11/2019 | 000213 QUILL CORPORATION | 4316482 7390097 7456105 7456581 7528231 | 010972 010967 010963 010964 | SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES | 158.52 583.71 82.96 87.20 420.06 |
| 70043 | 6/11/2019 | 6/11/2019 000218 RICHARDS WATSON & GERSHON | 211947 | 010012 | PROFESSIONAL SERVICES THROUGH Total: | 869.50 |
| 70044 | 6/11/2019 | 001790 SIGNS UNLIMITED | 3128 | 010969 | PARK IMPROVEMENT PROJECT Total: | 172.40 172.40 |
| 70045 | 6/11/2019 | 000241 SMART & FINAL IRIS CORP | 043227 061728 | 010929 010968 | SUPPLIES - SNACK SHACK SUPPLIES - SNACK SHACK Total: | 759.94 200.02 959.96 |
| 70046 | 6/11/2019 | 000337 STATE CONTROLLER'S OFFICE | FTB-00001147 | 010980 | OFFSETS PROGRAM | 21.09 |
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| Voucher | Date | Vendor | Invoice | *O | Description/Account | Amount | 범 |
| 70046 | 6/11/2019 | 000337 000337 STATE CONTROLLER'S OFFICE | (Continued) | | Total: | 21.09 | ്ര |
| 70047 | 6/11/2019 | 6/11/2019 002783 THATCHER COMPANY OF ARIZONA | 5047613 5048096 | 009723 009723 | CHEMICALS CHEMICALS Total: | 1,866.00 5,732.78 7,598.78 | 0 & % |
| 70048 | 6/11/2019 | 6/11/2019 003055 THE RADAR SHOP | 12171 | 010940 | RADAR RECERTIFICATION Total: | 227.00 227.00 | o o |
| 70049 | 6/7/2019 | 004501 US BANK CORP | 044555649478 | 010981 | CREDIT CARD CHARGES 5/2019 Total: | 4,031.59 4,031.59 | ග ශ |
| 70050 | 6/11/2019 | 6/11/2019 000991 USA BLUEBOOK | 897564 | 010970 | PARTS/SUPPLIES Total: | 449.65 449.65 | വാധ |
| 70051 | 6/11/2019 | 6/11/2019 005011 WILLDAN FINANCIAL SERVICES | 010-41420 | 010091 | CITY/WIDE FEE STUDY AND FULL COST | 11,831.00 11,831.00 | 00 |
| | 54 Vouchers fo | Vouchers for bank code: union | | | Bank total : | 458,188.50 | 0 |
| | 54 Vouchers in this report | this report | | | Total vouchers: | 458,188.50 | 0 |

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| | P | | | | | | |
| | WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE WARRANTS NUMBERED 69998-70051 ARE HEREBY APPROVED IN THE AMOUNT OF \$458,188.50 ON THIS 11th DAY OF JUNE, 2019. | E CITY OF BLYTHE, CA DO UMBERED 68998-70051 OF \$458,188.50 ON THIS | | | | | |
| | | DIRECTOR OF FINANCE | | | | | |
| 00 | CHRISTA ELMS | | | | | | |
| 02 | DALE REYNOLDS | MAYOR | | | | | |
| 63 | | _ VICE-MAYOR | | | | | |
| | ERIC EGAN | | | | | | |
| 12 | JOSEPH DECONINCK | COUNCILMAN | | | | | |
| | | COUNCILMAN | | | | | |
| 10 | JOSEPH HALBY | | | | | | |
| ø | | COUNCILMAN | | | | | |
| | JOHNNY RODRIGUEZ | | | | | | |
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PAYROLL LISTING

Pay period 04/19/2019 to 05/02/2019 Payday 05/10/2019

51034 to 51050 and Direct Deposits numbered 44780 to 44838 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$228,205.35 this 11th day of June 2019.

Director of Finance

Mayor Reynolds

Councilman De Coninck Councilman Halby Councilman Rodriguez Vice Mayor Egan

PAYROLL LISTING

Pay period 05/03/2019 to 05/16/2019 Payday 05/24/2019

51051 to 51066 and Direct Deposits numbered 44839 to 44897 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$230,652.73 this 11th day of June 2019.

Director of Finance

Councilman De Coninck Councilman Halby Councilman Rodriguez Vice Mayor Egan

Mayor Reynolds

PAYROLL LISTING

Pay period 05/01/2019 to 05/31/2019 Payday 06/05/2019

51067 to 51071 and Direct Deposits numbered 44898 to 45002 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$70,835.72 this 11th day of June 2019.

Director of Finance

Councilman De Coninck Councilman Halby Mayor Reynolds Councilman Rodriguez Vice Mayor Egan

PAYROLL LISTING

Pay period 05/17/2019 to 05/30/2019 Payday 06/07/2019

51072 to 51088 and Direct Deposits numbered 45003 to 45061 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$234,692.98 this 11th day of June 2019.

Director of Finance

Councilman De Coninck Councilman Halby Mayor Reynolds Councilman Rodriguez Vice Mayor Egan

Minutes of the Blythe City Council May 14, 2019

The May 14, 2019 meeting of the Blythe City Council was called to order at 6:00pm in the Council Chambers by Mayor Reynolds. Also in attendance were Vice Mayor Egan and Council Members DeConinck, Rodriguez and Halby. Staff in attendance included: Interim City Manager and City Clerk Crecelius, Finance Director and City Treasurer Elms, Interim Police Chief Coe, Chief Building Official Garnica, Public Works Director Baldizzone and City Attorney Bettenhausen.

The Pledge of Allegiance was led by Mayor Reynolds. The invocation was offered by Vice Mayor Egan.

PROCLAMATION:

May is Building Safety Month. Interim City Manager Crecelius stated the proclamation will be hung in the Development Service Department in City Hall.

CONSENT CALENDAR: Items on the Consent Calendar are considered routine and will be enacted with one motion of the Council. If any item requires individual consideration, it will be removed from the consent calendar and acted upon separately.

No public comment. Councilman DeConinck moved approval of the Consent Calendar. The motion was seconded by Vice Mayor Egan with a unanimous aye vote.

2. Posting of the Agenda.

The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, May 10, 2019.

3. Approval of the Warrant Register.

Recommendation: Approve 5/14/19, warrant numbered 69763 in the amount of \$33,543; 5/14/19, warrants numbered 69764 through 69836 and Utility Billing Refund Warrants numbered 69762 and 69837 through 69846 in the amount of \$165,962.56 and 5/14/19, warrants numbered 69847 through 69914 in the amount of \$301,280.59.

4. Approval of the Payroll Register.

Recommendation: Approve 5/14/19, warrants numbered 50993 through 510091 and Direct Deposits numbered 44557 through 44616 in the amount of \$235,085.66; 5/14/19, warrants numbered 51011 through 51012 in the amount of \$57,130.91; 5/14/19, warrants numbered 51013 through 51028 and Direct Deposits numbered 44617 through 44676 in the amount of \$233,401.49 and 5/14/19, warrants numbered 51029 through 51033 and Direct Deposits numbered 44677 through 44779 in the amount of \$72,218.02.

- 5. <u>Minutes of the April 9, 2019 City Council Meeting.</u>
 - Recommendation: Approve the Minutes of the April 9, 2019 meeting.
- 6. <u>City of Blythe Permits issued for the Month of April 2019.</u>
 - Recommendation: Receive and file this monthly report.
- 7. <u>City of Blythe Fire Department Monthly Activity Report for April 2019.</u>
 Recommendation: Receive and file this monthly report.
- 8. <u>City of Blythe Police Department Monthly Activity Report for April 2019.</u>
 Recommendation: Receive and file this monthly report.
- 9. Untested Sexual Assault Evidence Grant.
 - Recommendation: Accept the DOJ-USAEG-2018-19-2 Untested Sexual Assault Evidence Grant in the amount of \$6,229.
- 10. Copier Rental Agreement-Recreation Center.

Recommendation: Authorize the Interim City Manager to execute any and all documents necessary to enter into a rental agreement with De Lage Landen Financial Services, Inc. for a Lanier IM C3000 Copy/Print/Scan/Fax for the Recreation Center.

- 11. Measure A Capital Improvement Plan (CIP) for 2020-2024.

 Recommendation: Adopt, subject to modification, the Measure A CIP for 2020-2024.
- 12. FY 19/20 Local Streets and Road Project List- Date Street Rehabilitation Project.

 Recommendation: Adopt Resolution No. 2019-006, adopting a list of projects for FY 19/20 funded by SB1.

RESOLUTION NO. 2019-006. A RESOLUTION OF THE CITY OF BLYTHE ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2019-20 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017.

13. Commercial Cannabis Ordinance Amendments.

Recommendation: Conduct the second reading of Ordinance No. 895-19 by title only, waiving further reading adopting changes to the Commercial Cannabis Ordinance related to signage and hours of operation.

ORDINANCE NO. 895-19. AN ORDINANCE AMENDING CHAPTER 5.10 ("COMMERCIAL CANNABIS ACTIVITY") OF TITLE 5 (BUSINESS LICENSES AND REGULATIONS") OF THE BLYTHE MUNICIPAL CODE REGARDING COMMERCIAL CANNABIS ACTIVITY IN THE CITY OF BLYTHE,

14. Annual Assessment for Lighting Districts No.s 1 and 2 for FY 2019/20. Recommendation: Adopt Resolutions 2019-009, 2019-010, 2019-011 and 2019-012.

RESOLUTION NO. 2019-009. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS.

RESOLUTION NO. 2019-010. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2019-2020 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS.

RESOLUTION NO. 2019-011. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020.

RESOLUTION NO. 2019-012. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2019-2020.

No public comment. Councilman DeConinck moved approval of the consent calendar. The motion was seconded by Vice Mayor Egan with a unanimous aye vote. City Clerk Crecelius read the title of Ordinance No. 895-19 into the record.

PUBLIC HEARING:

User Fee Study. Interim City Manager Crecelius stated in budget study sessions for the FY 18/19 budget, Council directed staff to conduct a user fee study to determine if the City was recovering costs associated with providing certain services. In July 2018 Council awarded the Full Cost Allocation Plan and User Fee Study to Willdan Financial Services. Since then, staff has worked with Willdan to determine the full costs incurred

by the City to support the various activities for which the City charges user fees. Priti Patel with Willdan is here to present an overview of the study. Subsequent to her presentation and the opening of the public hearing, it is recommended the Council adopt Resolution No. 2019-008 setting user fees for various City departments and services. If approved, the fees will go into effect 60 days after adoption.

Priti Patel with Willdan reported User Fees fund programs and services that provide private benefit to the individuals requesting them with limited or no benefit to the community as a whole. State law requires that fees must reasonably relate to the service provided. The objective of the fee study was to determine the reasonable full cost of providing each service in the fee schedule. Each fee was calculated individually. First we developed the burdened hourly rates for City personnel. We developed a model that is updatable with a comprehensive list of fees the City is able to use each year. The scope of the study included costs for: Cannabis, Parks, Recreation, Building, Planning, Police and Public Works. Cost recovery policy and staff have helped to bring the suggested fee schedules listed in the report. The fully burdened hourly rates are used to calculate the full cost of the fees along with overhead and third party costs. Individuals or groups who receive the private benefit should pay 100% of the cost. In certain situations subsidization is a public policy tool to encourage participation, ensure compliance and allow access to services. You will see subsidized fees in the Recreation Department. recommended the City include an annual inflator which will allow Council, by Resolution, to adjust fees by CPI.

Vice Mayor Egan asked when this done last. Interim City Manager Crecelius stated in 2008 staff analyzed a number of fees and certain fee increases were made at that time. It was not City wide. In the Building Department they are using some fees from 1995 so it has probably been twenty years since something like this was done.

Vice Mayor Egan stated he is surprised it is not going up more since it has been so long. Interim City Manager Crecelius stated a lot of it has to do with staffing levels. We had a lot more staff 20 years ago. One thing we did was a time study to determine who is doing each task and how long it takes to perform that task. When there is no longer a department head or support staff to factor in, those are the situations where the costs are less. You will see that in the Planning Department where we used to have a Director of Development Services and a planner and now there is only a Planner.

Mayor Reynolds asked why we are decreasing fees. Priti Patel stated that you cannot set the fee higher than the full cost. We have set those fees based on staff's time estimates.

Interim City Manager Crecelius stated before you open the public hearing I would like to note that part of the noticing requirements included posting the study on our website and sending written notices to anyone who has formally requested to receive such a notice. We received a letter from the Desert Valley Builder Association who is stating the City must provide the necessary data the study used to draw its conclusions and that the user fee study posted is merely a summary. After discussions with Willdan and the City Attorney this is a comprehensive report. I would like to note for the record this comment

was received, but we have a comprehensive report that fully addresses everything they are asking for.

Public comment. Leslie Watkins of 117 E. Hobsonway asked how this will help the general fund in total dollars. Finance Director Elms stated we do not have an estimate, but are working on it. Interim City Manager Crecelius stated it all depends on the types and volume of permits pulled. In the other departments there are minimal increases of anywhere from 5% up to as much as 18% in Public Works but not all of the fees are going to increase. There are fees that stay the same, fees decreasing and we have added some new fees. Due to this, at this time it's hard to determine the potential revenue but we will keep an eye on it. Within the first quarter we should have some projections of what this means for the General Fund. Right now the Building Department is operating at 30% cost recovery and in year 5 we will be at 80%. Mrs. Watkins stated I agree we have been so far behind on this. I pull a demolition permit in the City for \$47 and the permit is \$268 in the County. There is a huge disparity between our costs vs. what we collect. I pay \$47 and typically need 2 inspections so I know I am not paying my fair share. I was just curious as to what it's going to mean.

Vice Mayor Egan moved approval of staff's recommendation. The motion was seconded by Councilman Rodriguez with a unanimous aye vote.

RESOLUTION NO. 2019-008. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ADOPTING A USER FEE SCHEDULE TO RECOVER THE COST OF SERVICES PROVIDED BY CITY DEPARTMENTS AND AUTOMATIC ANNUAL COST OF LIVING FEE INCREASE.

CONTINUED BUSINESS:

Phlebotomist/Evidence Collection Services. Interim Police Chief Coe stated I started this process in the middle of it so what I have learned is that we should have had the contract in place before bringing a staff report to Council for approval. This report will finalize the services provided and we will be able to have her under contract after tonight.

No public comment. Councilman Rodriguez moved to accept the agreement with MJ3, Inc. The motion was seconded by Vice Mayor Egan with a unanimous aye vote.

NEW BUSINESS:

FY 2019/20 Operating and Capital Budget. Finance Director Elms stated I am pleased to present the FY 2019/20 Operating and Capital Budget for Council's consideration and adoption. On April 30th a study session was held to present in detail the proposed budget and upcoming challenges. The budget presented tonight has a minor increase in expenditures from what was presented at the Study Session due to the increase in the Phlebotomy Collection Services contract. The overall budget is proposed at \$24.5 million with a General Fund budget of \$9.4 million. The General Fund is balanced along with all other funds except for the lighting district. During last year's budget process the General Fund was faced with a significant shortfall in which unfilled positions were frozen to balance the budget. Staff forecasts similar projections for 2020. Although we were able to balance the General Fund budget for 2020 we were not able to add back in

those frozen positions, but the budget is balanced without additional cuts. The proposed budget provides funding for police and fire protection, routine maintenance and operations for all City departments as well as keeps a conservative approach to ensure the budget is adopted without overstating revenues or overspending to maintain the forward progress that we have already achieved. The City continues to face the challenge of rising operating costs with an emphasis on pension costs combined with a lack of growing funding sources. Due to this, Council and staff have put plans in motion to improve the City's financial stability. Highlights of the budget include several street improvement projects, rehabilitation of a sewer lift, continuing the hydrant and valve replacement program and storm drain replacements, a new code enforcement vehicle and upgrades in Miller Park. It is recommended Council adopt Resolution No. 2019-007 adopting the City's 2020 Operating and Capital Budget as presented including all summaries and schedules as attached in the amount of \$24,599,188. The Budget is a living document and can be reviewed and updated throughout the year as necessary.

No public comment. Vice Mayor Egan moved approval of staff's recommendation. The motion was seconded by Councilman Rodriguez with a unanimous aye vote.

RESOLUTION NO. 2019-007. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING THE FISCAL YEAR 2019-2020 OPERATING AND CAPITAL BUDGET.

Economic Development Planning Brief. Interim City Manager Crecelius stated late last year, the Palo Verde Economic Alliance with the help of County EDA, CIF, PV College and the City commissioned Michael Bracken with Development Management Group, Inc. to prepare an Economic Development Planning brief for use in promoting Blythe and the Palo Verde Valley. The contract included a presentation by Mr. Bracken at the Outlook Conference. There was a lot of positive feedback from Mr. Bracken's presentation and I would like to keep the momentum going. He has provided the Economic Planning Brief which I have included as an attachment in the Agenda. The report contains economic investment opportunities for Blythe such as family/value orientated stores to support families, quick serve restaurants to support travelers. family/value orientated full serve restaurants to serve travelers, gasoline/fuel stations to support the local community, travelers and the transportation industry and visitor support services such as: camping, boat repair and recreational vehicle storage, limited service hotels/motels to support travelers and permanent limited amenity housing for State workers. The plan also includes some items necessary to improve our community's image. We need to be attractive to potential businesses, and take some pride in our community. Recommendations include: Placing signage along I-10 introducing visitors to Blythe, community clean-ups and graffiti removal, repaint public facilities such as parks, buildings and signs, enhanced code enforcement with a zero tolerance approach to public safety hazards and visual blight and hold out of town property owners to high standards. Staff is working to address these items, but we also need the community's help and buy in. The City cannot do all of this alone, we need the help of local business owners. citizens and the chamber of Commerce. In the coming months staff may propose changes to our graffiti ordinance, take a harder stance on code enforcement issues, and hold out of town businesses owners more accountable for their vacant properties in an effort to clean

up Blythe. This plan is another tool we now have for economic development in the City. It is recommended you provide any feedback and then receive and file this report. Vice Mayor Egan asked how they arrived at the 5 mile radius. Interim City Manager Crecelius stated it's the trade area certain businesses look at to see what is there to tap into.

No public comment. The item was received and filed.

Cannabis Application Review Services. Interim City Manager Crecelius stated in November of 2017 the City received 40 Commercial Cannabis Applications. Staff, with the help of HDL reviewed all licenses. From this review, a number of commercial cannabis business permits were issued by Council in 2018. After the original licenses were processed, some changes were made to streamline the application process. Applications are now accepted on an on-going basis for cultivation, distribution, manufacturing and testing labs. Due to the changes made, staff asked HDL to assist in the Phases I and II review to verify compliance with state and local rules and regulations. Phase III and IV will be handled solely by staff. HDL proposed a flat rate for this review of \$2,500 per applicant. This fee will be paid for from the cannabis application fees. Staff has recently received 7 new cannabis applications from three potential businesses. Staff now needs the technical expertise of HDL to review theses licenses for compliance with state and local laws. Our application process was designed in a way that requires an 80% threshold to be met. If an applicant is able to meet this threshold at the City level, they will also meet it at the State level. It is staff's goal to review and issue commercial cannabis licenses in the most efficient manner possible, while ensuring the licenses are issued to applicants capable of funding, building and operating these businesses in accordance with state and local laws, rules and regulations. Using HDL for their technical support reviewing the applications is the most efficient way for staff to do so at this time. It is recommended Council authorize the Interim City Manager to enter into an Agreement with Hinderliter, DeLlamas and Associates (HDL) for Commercial Cannabis application Review services.

Vice Mayor Egan asked to compare our application process to what other Cities and Counties are doing.

Councilman Rodriguez stated some of the applicants in the first round had issues with HDL or didn't like the process. Have those issues been ironed out? Interim City Manager Crecelius stated I am unsure of what the issues are as the applicants deal directly with me and not HDL. A lot of them had to provide supplemental information. It was dependent on the applicant and application. We try to work with the applicant to get them through the process.

Councilman DeConinck asked if HDL knew what other cities were doing, and how many cities they are working with. Interim City Manager Crecelius stated there are a few cites I am aware of and their process is similar. City Attorney Bettenhausen stated at the time David McPherson of HDL was in high demand and had a lot of clients.

No public comment. Vice Mayor Egan moved approval of staff's recommendation. The motion was seconded by Councilman Rodriguez with a unanimous aye vote.

Main Street Rehabilitation Project. Public Works Director Baldizzone stated this project was identified by Council in June of 2017. The estimated budget was \$1.3 million of Measure A funds. Due to the cost estimate it was decided to do the project over two fiscal years, starting in June 2019 of FY 2018/19 band ending in August 2019 in of the FY 2019/20 budget. The project consists of grinding, removal of the asphalt, pavement, demolition and construction of curb, gutter and sidewalks and construction of ADA ramps. The project was prepared by Amir Engineering. A bid opening was held on May 3, 2019 at City Hall. Bids were received from Sully Miller Contracting in the amount of \$1,285,000, Pyramid Construction in the amount of \$919,075.27, Granite Construction in the amount of \$946,649 and Hardy & Harper in the amount of \$1,148,643. The engineer's opinion of probable cost was \$1,028,000 with the low bid submitted by Pyramid Construction. Staff reviewed Pyramid's work history, references and construction licenses. They are well known in the industry and previously worked on the 14th avenue street rehabilitation project in the City. Therefore staff determined Pyramid Construction to be a responsive and responsible bidder and recommends awarding them the contract for Main St. Past practice is to contract the engineer of record to provide construction, administration and surveying. The proposal from Amir is \$140,700. This number came in a little high and the City will work with Amir to sharpen their pencil. This project will have some extra work, with driveways for a new business and extra asphalt in front of the Transit Agency. The anticipated project expenditures are \$1,178,775.27 and include construction, construction administration and surveying, City inspection services and contingency.

Mayor Reynolds excused himself from the meeting due to a potential conflict related to the work to be done at the Transit Agency.

No public comment. Councilman Halby moved approval of staff's recommendation. The motion was seconded Councilman DeConinck with a unanimous aye vote

Mayor Reynolds rejoined the meeting.

ORAL REPORTS:

Councilman DeConinck thanked the City Manager for the presentation made at the CWA meeting today.

Interim City Manager Crecelius gave an update on the asylum seeker population being released in Blythe.

Mayor Reynolds reminded everyone Run for the Wall is tomorrow. He asked for the public to come out and show their support.

PUBLIC COMMENT: None

| ADJOURN: The City Council meeting was | adjourned at 6:52pm. | |
|---------------------------------------|----------------------|--|
| ATTEST: | Dale Reynolds, Mayor | |
| Mallory Crecelius City Clerk | | |

Page

1

City of Blythe PERMITS ISSUED For the Period 5/1/2019 thru 5/31/2019

| Applied/Approve | d Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Pai |
|------------------------------------|------------------------|---------------------------------------|--|------------|----------|----------|
| B1905-045 | DEMO-INT | 542 EAST BARNARD STREET | MARGARET HOCKETT | 1,000.00 | 47.00 | 47.0 |
| 5/28/2019 5/28/2019 | ISSUED | 845161024 Permit Name Remove some dry | OWNER wwall to determine | | | |
| 5/28/2019 5/28/2019 | IODOLD | Permit Name Remove some any | ywan to determine | | | |
| Total f | or: DEMO-INT | | | 1,000.00 | 47.00 | 47.0 |
| Permit No./Issue | | | | | | |
| | d Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Pai |
| B1905-029 5/24/2019 | ELEC SOLAR | 251 OASIS STREET 842161005 | MINDY R STEPHENS HOSOPO CORPORATION | 29,400.00 | 162.77 | 162.7 |
| 5/10/2019 5/22/2019 | ISSUED | Permit Name SOLAR & UPGR | | | | |
| B1904-028 | ELEC | 2726 CLEARWATER DRIVE | LOPEZ & MORENO AGUILAR | 43,499.00 | 102.45 | 102.4 |
| 5/14/2019 | SOLAR | 833360005 | STEVE GRIFFIN CONSTRUCTION | , | | 102.1 |
| 4/17/2019 4/22/2019 | ISSUED | Permit Name ROOF SOLAR | | | | |
| B1904-029 | ELEC | 324 NORTH BROADWAY | KATHY L ANDERSON | 19,999.00 | 110.70 | 110.7 |
| 5/14/2019 | SOLAR | 845071008 | STEVE GRIFFIN CONSTRUCTION | , | 110.70 | 110.7 |
| 4/17/2019 4/22/2019 | FINALED | Permit Name ROOF SOLAR | | | | |
| B1905-033 | ELEC | 321 NORTH PALM DRIVE | ESEN INC | 100.00 | 50.50 | 50.5 |
| 5/16/2019 | | 845021018 | CHRIS COOK | | | |
| 5/16/2019 5/16/2019 | FINALED | Permit Name | | | | |
| B1905-023 | ELEC | 788 MICHELLE STREET | ANTONIO RODRIGUEZ | 22,100.00 | 110.97 | 110.9 |
| 5/20/2019 | SOLAR | 842200010 | STEVE GRIFFIN CONSTRUCTION | | | |
| 5/9/2019 5/20/2019 | ISSUED | Permit Name SOLAR | | | | |
| B1905-024 | ELEC | 456 EARLE STREET | DEAN & JENNIFER GRIBBONS | 59,999.00 | 117.90 | 117.90 |
| 5/20/2019 | SOLAR | 851143014 | STEVE GRIFFIN CONSTRUCTION | | | |
| 5/9/2019 5/20/2019 | ISSUED | Permit Name SOLAR | | | | |
| B1905-026 | ELEC | 881 NORTH BROADWAY | GEORGE & IRMA DAGNINO | 24,100.00 | 111.23 | 111.23 |
| 5/20/2019 | SOLAR | 842223002 | STEVE GRIFFIN CONSTRUCTION | | | |
| 5/9/2019 5/20/2019 | ISSUED | Permit Name SOLAR | | | | |
| B1905-030 | ELEC | 456 EARLE STREET | DEAN & JENNIFER GRIBBONS | 2,500.00 | 108.06 | 108.06 |
| 5/20/2019 | IOULIED | 851143014 | JOHNSON CYLE ELECTRIC IN(| | | |
| 5/7/2019 5/20/2019 | ISSUED | Permit Name | | | | |
| B1905-001 | ELEC | 440 NORTH NINTH STREET | JENNIFER WALLACE | 20,520.00 | 271.92 | 271.92 |
| 5/24/2019 | SOLAR | 851032022 | HOSOPO CORPORATION | | | |
| 4/29/2019 5/22/2019 | ISSUED | Permit Name SOLAR & UPGR | ADE | | | |
| Total fo | or: ELEC | | | 222,217.00 | 1,146.50 | 1,146.50 |
| Permit No./Issued | I | | | | | |
| | d Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
| B1904-018 | ENCROACHMENT | 245 SOUTH CARLTON | CITY OF BLYTHE RIGHT OF W | 0.00 | 260.24 | 260.24 |
| 5/1/2019 4/10/2019 4/26/2019 | ISSUED | Damid Manne CTDEET @ MAN | FRONTIER CALIFORNIA INC | | | |
| 11474814 | 100011 | Permit Name STREET @ MAN | THOLE & POLES | | | |

City of Blythe PERMITS ISSUED

For the Period 5/1/2019 thru 5/31/2019

| B1905-004 5/17/2019 4/29/2019 5/14/2019 | ENCROACHMENT ISSUED | Various: Rice to Lovekin to Wells Permit Name WO #50153-5243 | CITY OF BLYTHE RIGHT OF WA FRONTIER CALIFORNIA INC 1577 | 0.00 | 260.24 | 260.24 |
|---|--|---|---|---|---|---|
| 7/14/2019 Total | for: ENCROACHMEI | NT | | 0.00 | 520.48 | 520,48 |
| | | | | 0.00 | 020.40 | 320.40 |
| Permit No./Issu | ed | | | | | |
| Applied/Approv | ed Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
| B1905-006 | FIRE | 505 WEST FOURTEENTH AVEN | SOUTHERN CALIFORNIA EDIS | 78,554.00 | 2,726.14 | 2,726.14 |
| 5/28/2019 | SPRINKLER | 848110005 | TITAN FIRE PROTECTION | | | |
| 5/2/2019 5/13/2019 | ISSUED | Permit Name SPRINKLERS fo | r 2 bldgs | | | |
| B1904-037 | FIRE | 505 WEST FOURTEENTH AVEN | SOUTHERN CALIFORNIA EDIS | 12,000.00 | 744.88 | 744.88 |
| 5/7/2019 | ALARM | 848110005 | INTELLIGENT TECHNOLOGIES | 12,000.00 | 744.00 | 711.00 |
| 4/24/2019 4/30/2019 | ISSUED | Permit Name ALARM | | | | |
| Total | for: FIRE | | | 90,554.00 | 3,471.02 | 3,471.02 |
| | | | | 00,00-1.00 | 0,471.02 | 5,471.02 |
| Permit No./Issue | ad. | | | | | |
| | ed Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contract- | Vol | 1 73 | 9m. s - |
| B1905-036 | GARAGE | 415 NORTH MAIN STREET | Owner and Contractor | Valuation 25 100 00 | Fees | Paid |
| 5/31/2019 | KOOL KOVER | 845040017 | PALO VERDE VALLEY TRANSIT | 35,100.00 | 0.00 | 0.00 |
| 5/15/2019 5/23/2019 | ISSUED | Permit Name KOOL KOVER S | | | | |
| 5/23/2019 | | | | _ | | |
| Total | for: GARAGE | | | 35,100.00 | 0.00 | 0.00 |
| | | | | | | |
| Permit No./Issue | | | | | | |
| T CHILL LAGGE | ed | | | | | |
| | ed Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
| | - | Site Address and Parcel No. 1894 EAST HOBSONWAY | Owner and Contractor HAH, LLC | Valuation 20,000.00 | Fees 7.123.87 | Paid 7.123.87 |
| Applied/Approv B1901-007 5/31/2019 | ed Type/Sub-Type/Status GRADING | | | | Fees 7,123.87 | Paid 7,123.87 |
| Applied/Approv | ed Type/Sub-Type/Status | 1894 EAST HOBSONWAY | HAH, LLC | | | |
| Applied/Approv B1901-007 5/31/2019 | ed Type/Sub-Type/Status GRADING ISSUED | 1894 EAST HOBSONWAY 854090017 | HAH, LLC | 20,000.00 | 7,123.87 | 7,123.87 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 | ed Type/Sub-Type/Status GRADING ISSUED | 1894 EAST HOBSONWAY 854090017 | HAH, LLC | | | |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total | GRADING ISSUED for: GRADING | 1894 EAST HOBSONWAY 854090017 | HAH, LLC | 20,000.00 | 7,123.87 | 7,123.87 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue | GRADING ISSUED for: GRADING | 1894 EAST HOBSONWAY 854090017 Permit Name | HAH, LLC LA ROCCA BUILDERS INC | 20,000.00 | 7,123.87 7,123.87 | 7,123.87 7,123.87 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv | GRADING ISSUED for: GRADING od ed Type/Sub-Type/Status | 1894 EAST HOBSONWAY 854090017 Permit Name | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor | 20,000.00 20,000.00 Valuation | 7,123.87 7,123.87 Fees | 7,123.87 7,123.87 Paid |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 | GRADING ISSUED for: GRADING | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor NIKHIL & BIJAL SHAH | 20,000.00 | 7,123.87 7,123.87 | 7,123.87 7,123.87 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 | GRADING ISSUED for: GRADING od ed Type/Sub-Type/Status | 1894 EAST HOBSONWAY 854090017 Permit Name | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor | 20,000.00 20,000.00 Valuation | 7,123.87 7,123.87 Fees | 7,123.87 7,123.87 Paid |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 | GRADING ISSUED for: GRADING ed Type/Sub-Type/Status OTHER ISSUED | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor NIKHIL & BIJAL SHAH OWNER | 20,000.00 20,000.00 Valuation | 7,123.87 7,123.87 Fees | 7,123.87 7,123.87 Paid |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 | GRADING ISSUED for: GRADING ed Type/Sub-Type/Status OTHER | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor NIKHIL & BIJAL SHAH OWNER HÜMBERTO ROJAS | 20,000.00 20,000.00 Valuation | 7,123.87 7,123.87 Fees | 7,123.87 7,123.87 Paid |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 5/24/2019 | GRADING ISSUED for: GRADING ed Type/Sub-Type/Status OTHER ISSUED OTHER | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET 842125001 | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor NIKHIL & BIJAL SHAH OWNER HÜMBERTO ROJAS OWNER | 20,000.00 20,000.00 Valuation 12,000.00 | 7,123.87 7,123.87 Fees 411.50 | 7,123.87 7,123.87 Paid 411.50 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 | GRADING ISSUED for: GRADING ed Type/Sub-Type/Status OTHER ISSUED | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor NIKHIL & BIJAL SHAH OWNER HÜMBERTO ROJAS OWNER | 20,000.00 20,000.00 Valuation 12,000.00 | 7,123.87 7,123.87 Fees 411.50 | 7,123.87 7,123.87 Paid 411.50 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 5/24/2019 5/8/2019 5/8/2019 B1905-031 | GRADING ISSUED for: GRADING ed Type/Sub-Type/Status OTHER ISSUED OTHER | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET 842125001 | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor NIKHIL & BIJAL SHAH OWNER HÜMBERTO ROJAS OWNER | 20,000.00 20,000.00 Valuation 12,000.00 | 7,123.87 7,123.87 Fees 411.50 | 7,123.87 7,123.87 Paid 411.50 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 5/24/2019 5/8/2019 5/8/2019 5/22/2019 B1905-031 5/24/2019 | GRADING ISSUED for: GRADING od ed Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED OTHER OTHER | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET 842125001 Permit Name Change Storage R 137 NORTH SPRING STREET 845132014 | Owner and Contractor NIKHIL & BIJAL SHAH OWNER HUMBERTO ROJAS OWNER oom to Bedroom TODD FAMILY TRUST | 20,000.00 20,000.00 Valuation 12,000.00 | 7,123.87 7,123.87 Fees 411.50 | 7,123.87 7,123.87 Paid 411.50 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 5/24/2019 5/8/2019 5/8/2019 B1905-031 | GRADING ISSUED for: GRADING ed Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET 842125001 Permit Name Change Storage R 137 NORTH SPRING STREET 845132014 | HAH, LLC LA ROCCA BUILDERS INC Owner and Contractor NIKHIL & BIJAL SHAH OWNER HUMBERTO ROJAS OWNER oom to Bedroom | 20,000.00 20,000.00 Valuation 12,000.00 | 7,123.87 7,123.87 Fees 411.50 | 7,123.87 7,123.87 Paid 411.50 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 5/24/2019 5/8/2019 5/8/2019 5/22/2019 B1905-031 5/24/2019 | GRADING ISSUED for: GRADING od ed Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED OTHER ISSUED | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET 842125001 Permit Name Change Storage R 137 NORTH SPRING STREET 845132014 | Owner and Contractor NIKHIL & BIJAL SHAH OWNER HUMBERTO ROJAS OWNER oom to Bedroom TODD FAMILY TRUST | 20,000.00 20,000.00 Valuation 12,000.00 | 7,123.87 7,123.87 Fees 411.50 104.78 209.96 | 7,123.87 7,123.87 Paid 411.50 56.28 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 5/24/2019 5/8/2019 5/8/2019 B1905-031 5/24/2019 5/13/2019 5/13/2019 5/23/2019 | GRADING ISSUED for: GRADING od ed Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED OTHER ISSUED | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET 842125001 Permit Name Change Storage R 137 NORTH SPRING STREET 845132014 | Owner and Contractor NIKHIL & BIJAL SHAH OWNER HUMBERTO ROJAS OWNER oom to Bedroom TODD FAMILY TRUST | 20,000.00 20,000.00 Valuation 12,000.00 350.00 | 7,123.87 7,123.87 Fees 411.50 | 7,123.87 7,123.87 Paid 411.50 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 5/24/2019 5/8/2019 5/8/2019 5/8/2019 5/2/2019 B1905-031 5/24/2019 5/13/2019 5/13/2019 5/23/2019 | GRADING ISSUED for: GRADING ad Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED OTHER ISSUED OTHER ISSUED OTHER ISSUED OTHER ISSUED OTHER ISSUED | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET 842125001 Permit Name Change Storage R 137 NORTH SPRING STREET 845132014 | Owner and Contractor NIKHIL & BIJAL SHAH OWNER HUMBERTO ROJAS OWNER oom to Bedroom TODD FAMILY TRUST | 20,000.00 20,000.00 Valuation 12,000.00 350.00 | 7,123.87 7,123.87 Fees 411.50 104.78 209.96 | 7,123.87 7,123.87 Paid 411.50 56.28 |
| Applied/Approv B1901-007 5/31/2019 1/8/2019 5/31/2019 Total Permit No./Issue Applied/Approv B1904-044 5/6/2019 4/30/2019 5/2/2019 B1905-015 5/24/2019 5/8/2019 5/8/2019 5/22/2019 B1905-031 5/24/2019 5/13/2019 5/13/2019 5/13/2019 5/13/2019 Total | GRADING ISSUED for: GRADING od ed Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED OTHER ISSUED OTHER ISSUED OTHER ISSUED OTHER ISSUED | 1894 EAST HOBSONWAY 854090017 Permit Name Site Address and Parcel No. 1127 EAST HOBSONWAY 851061008 Permit Name POOL REPAIRS 575 NORTH SIXTH STREET 842125001 Permit Name Change Storage R 137 NORTH SPRING STREET 845132014 | Owner and Contractor NIKHIL & BIJAL SHAH OWNER HÜMBERTO ROJAS OWNER oom to Bedroom TODD FAMILY TRUST DRAGE REMODEL | 20,000.00 20,000.00 Valuation 12,000.00 350.00 | 7,123.87 7,123.87 Fees 411.50 104.78 209.96 | 7,123.87 7,123.87 Paid 411.50 56.28 |

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City of Blythe PERMITS ISSUED

For the Period 5/1/2019 thru 5/31/2019

| B1905-002 5/21/2019 5/1/2019 5/16/2019 | PATIO ISSUED | 2056 RIVIERA DRIVE 869380017 Permit Name 30'x16' SUN RO | ELIZABETH J MAIN BURROW CONSTRUCTION OM | 10,000.00 | 381.24 | 381.24 |
|--|--------------------------------|---|---|-----------|----------|----------|
| B1905-032 5/24/2019 5/14/2019 5/23/2019 | PATIO ALUM AWNING ISSUED | 310 OASIS STREET 842162003 Permit Name ALUMAWOOD | LETICIA LOUREIRO BIG R AWNINGS PATIO AWNING | 5,460.00 | 273.21 | 273.21 |
| B1905-046 5/29/2019 5/24/2019 5/29/2019 | PATIO SOLID ISSUED | 461 GLIDER COURT 842032016 Permit Name SOLID | CHAD H PROCHASKA OWNER | 11,602.50 | 412.77 | 412.77 |
| B1904-032 5/2/2019 4/22/2019 5/1/2019 | PATIO SOLID ISSUED | 960 VISTA SUNRISE STREET 869372009 Permit Name SOLID | LINO L JASSO OWNER | 6,571.50 | 249.60 | 249.60 |
| Tota | al for: PATIO | | | 33,634.00 | 1,316.82 | 1,316.82 |

| Danm | :4 | Ma | /Leenad | |
|------|----|----|---------|--|

| Permit No./Issued | | | | | | |
|--|----------------------------------|--|---|-----------|-------|-------|
| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
| B1905-012 5/30/2019 4/19/2019 5/8/2019 | PLUMB WATER HEATER ISSUED | 550 SOUTH BROADWAY #17 869080039 Permit Name APRIL WATER H | BROADWAY MANOR COMM PA CRECELIUS INC EATER | 991.00 | 26.00 | 26.00 |
| B1905-011 5/30/2019 4/15/2019 5/8/2019 | PLUMB WATER HEATER ISSUED | 1181 ENCANTO COURT 839021014 Permit Name APRIL WATER H | JEFF & CAROLYN MEEKS CRECELIUS INC EATER | 991.00 | 26.00 | 26.00 |
| B1905-047 5/30/2019 5/15/2019 5/29/2019 | PLUMB BACKFLOW ISSUED | 450 WEST BARNARD STREET 845111016 Permit Name BACKFLOW DE | WEST BAYFIELD 450/KGM DE\ CRECELIUS INC VICE for irrigation | 500.00 | 96.62 | 96.62 |
| B1905-021 5/9/2019 5/9/2019 5/9/2019 | PLUMB WATER HEATER ISSUED | 321 NORTH WILLOW AVENUE 845022018 Permit Name WATER HEATER | ANTERO & VIVIAN MEDRANO CAMPESINOS UNIDOS INC | 1,000.00 | 26.00 | 26.00 |
| B1905-014 5/30/2019 4/29/2019 5/8/2019 | PLUMB WATER HEATER ISSUED | 200 NORTH NINTH STREET #12 851061014 Permit Name APRIL WATER H | CRECELIUS INC | 991.00 | 26.00 | 26.00 |
| B1905-020 5/9/2019 5/9/2019 5/9/2019 | PLUMB WATER HEATER FINALED | 431 RIVER VALLEY AVENUE 854123010 Permit Name WATER HEATER | JUAN & IMELDA LEDESMA CAMPESINOS UNIDOS INC | 1,000.00 | 26.00 | 26.00 |
| B1905-017 5/30/2019 4/19/2019 5/8/2019 | PLUMB WATER HEATER ISSUED | 550 SOUTH BROADWAY #47 869080039 Permit Name APRIL WATER H | BROADWAY MANOR COMM PA CRECELIUS INC EATER | 991.00 | 26.00 | 26.00 |
| B1903-018 5/30/2019 3/19/2019 3/19/2019 | PLUMB WATER HEATER ISSUED | 551 SOUTH THIRD STREET #K 869080060 Permit Name WATER HEATER | QUAIL PLACE APARTMENT HC CRECELIUS INC | 991.00 | 26.00 | 26.00 |
| B1903-032 5/30/2019 3/7/2019 4/1/2019 | PLUMB WATER HEATER ISSUED | 481 NORTH EUCALYPTUS AVE 845030007 Permit Name WATER HEATER | CRECELIUS INC | 991.00 | 26.00 | 26.00 |
| B1903-031 5/30/2019 3/4/2019 4/1/2019 | PLUMB WATER HEATER ISSUED | 870 CYPRESS LANE 842223007 Permit Name WATER HEATER | LINDI PHELPS CRECELIUS INC | 991.00 | 26.00 | 26.00 |

City of Blythe PERMITS ISSUED

For the Period 5/1/2019 thru 5/31/2019

| B1905-040 5/20/2019 5/20/2019 5/20/2019 | RERF TEAR OFF ISSUED | | JAMES & PATRICIA WAGGONE: ACTION AIR CONDITIONING & | 5,000.00 | 224.90 | 224.90 |
|--|----------------------------------|---|--|---------------|--------|---------------|
| 5/9/2019 5/9/2019 5/9/2019 | OVER EXIST ISSUED | Permit Name OVER EXISTING, | OWNER 944 sq ft | _ | | |
| B1905-025 | RERF | | HOWARD & NEPUSZ | 6,300.00 | 141.07 | 141.07 |
| 5/7/2019 5/7/2019 5/7/2019 | FINALED | | M S CONSTRUCTION | 11,500.00 | 211.75 | 211./3 |
| 5/2/2019 B1905-007 | RERF | | OSCAR AND EMMA GALVAN | 11,500.00 | 211.75 | 211.75 |
| 5/2/2019 4/30/2019 5/2/2019 | TEAR OFF ISSUED | | D R B CONSTRUCTION | 2,000,00 | 10.73 | 70.73 |
| B1904-042 | RERF | 300 NORTH BROADWAY | COXLANDCO | 2,000.00 | 70.75 | Paid 70.75 |
| Permit No./Iss | ued oved Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Doid |
| Tota | al for: PLUMB | | | 18,035.00 | 564.62 | 564.62 |
| 3/21/2019 3/19/2019 | ISSUED | Permit Name WATER HEATER | | | | |
| B1903-019 5/30/2019 | PLUMB WATER HEATER | 551 SOUTH THIRD STREET #J1 869080060 | QUAIL PLACE APARTMENT HC CRECELIUS INC | 991.00 | 26.00 | 26.00 |
| 5/8/2019 | | | | | | |
| 5/30/2019 4/29/2019 | WATER HEATER ISSUED | 851022010 Permit Name APRIL WATER HE | CRECELIUS INC | 771.00 | 20.00 | ∠6.00 |
| 3/19/2019 B1905-013 | PLUMB | 401 NORTH SOLA AVENUE | RAMIRO & MARIA MADRIGAL | 991.00 | 26,00 | 26.00 |
| 5/30/2019 3/19/2019 | WATER HEATER ISSUED | 848022016 Permit Name WATER HEATER | CRECELIUS INC | | | |
| B1903-020 | PLUMB | 192 SOUTH WILLOW AVENUE | RANDALL & JANICE DUPREE | 991.00 | 26.00 | 26.00 |
| 3/11/2019 3/11/2019 3/11/2019 | WATER HEATER ISSUED | 824214014 Permit Name WATER HEATER | CRECELIUS INC | | | |
| B1903-033 5/30/2019 | PLUMB | 2206 SPARKLING LAGOON | MICHAEL & SHAWNA EDDING | 991.00 | 26.00 | 26.00 |
| 3/15/2019 3/15/2019 | FINALED | Permit Name WATER HEATER | | | | |
| B1903-017 5/30/2019 | PLUMB WATER HEATER | 551 SOUTH THIRD STREET #10 869080060 | QUAIL PLACE APARTMENT HC CRECELIUS INC | 991.00 | 26.00 | 26.00 |
| 3/21/2019 3/21/2019 | FINALED | Permit Name RELOCATE WATI | ER HEATER | _ | | |
| B1903-021 5/30/2019 | PLUMB WATER HEATER | 1060 NORTH LOVEKIN BOULE 839031004 | ROBERT & SHAROLYN JOHNS(CRECELIUS INC | 670.00 | 26.00 | 26.00 |
| 3/4/2019 4/1/2019 | ISSUED | Permit Name WATER HEATER | | | | |
| B1903-030 5/30/2019 | PLUMB WATER HEATER | 370 SOUTH FOURTH STREET 848162028 | RUBEN & SHARON CORDOVA CRECELIUS INC | 991.00 | 26.00 | 26.00 |
| 4/11/2019 5/8/2019 | ISSUED | Permit Name APRIL WATER HI | EATER | _ | | |
| 5/30/2019 | WATER HEATER | 200 NORTH LOVEKIN BOULEV 845100016 | CRECELIUS INC | 991.00 | 26.00 | 26.00 |
| 5/8/2019 B1905-009 | PLUMB | Permit Name APRIL WATER H | | | | |
| 5/30/2019 4/11/2019 | WATER HEATER ISSUED | 845062004 | CRECELIUS INC | 331.00 | 20.00 | 20.00 |
| B1905-010 | PLUMB | 460 NORTH FIRST STREET | COLETTE TOBUCH | 991.00 | 26.00 | 26.00 |

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Page

City of Blythe PERMITS ISSUED

For the Period 5/1/2019 thru 5/31/2019

| | Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|---|------------------------|----------------------|---------------------------------------|---------------------------------|-----------|----------|----------|
| | B1901-041 5/1/2019 | RES-ADD | 574 OLIVE LAKE BOULEVARI 833210028 | JOSHUA & CYNTHIA LLOYD OWNER | 19,166.00 | 1,108.25 | 1,108.25 |
| - | 1/31/2019 4/30/2019 | ISSUED | Permit Name & REAR PATIO | | | | |
| - | Total for | : RES-ADD | | | 19,166.00 | 1,108.25 | 1,108.25 |

Permit No./Issued

| refillt No./Issued | | | | | | | |
|-------------------------------------|----------------------|--------------------------|-------------------|---|------------|----------|----------|
| Applied/Approved | Type/Sub-Type/Status | Site Address | and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
| RC1905-001 5/7/2019 | RIVCOUNTY | 5025 COLORA 833081003 | DO RIVER ROAD | OWNER | 6,000.00 | 149.78 | 149.78 |
| 5/7/2019 5/7/2019 | ISSUED | Permit Name | REROOF, TEAR | OFF, 821 sq ft | | | |
| RC1905-003 | RIVCOUNTY | 4131 SUTTON | ROAD | SCOTT BUTTERS | 30,000.00 | 242.72 | 242.72 |
| 5/14/2019 5/14/2019 5/14/2019 | ISSUED | 806350022 Permit Name | MH INSTALL | RIDLEY HOME SERVICE | | | |
| RC1905-004 5/14/2019 | RIVCOUNTY | 4131 SUTTON 806350022 | ROAD | SCOTT BUTTERS RIDLEY HOME SERVICE | 3,000.00 | 197.00 | 197.00 |
| 5/14/2019 5/14/2019 | FINALED | Permit Name | Perm Found Under | r Existing MH | | | |
| RC1904-007 | RIVCOUNTY | | OURTEENTH AVI | DANIEL & SHELLEY NASCA | 125,000.00 | 2,777.29 | 2,777.29 |
| 5/15/2019 4/30/2019 5/15/2019 | FINALED | 824170046 Permit Name | Storage Buildings | OWNER (2) | | | |
| RC1904-004 5/24/2019 | RIVCOUNTY | 24955 MASON 872291015 | I AVENUE | PABLO RAMIREZ OWNER | 3,354.00 | 161.96 | 161.96 |
| 4/18/2019 5/23/2019 | ISSUED | Permit Name | PATIO | | | | |
| RC1905-002 5/9/2019 | RIVCOUNTY | 12781 COYOT 824180018 | E COURT | JAMES & KATHLEEN WILLIAM CRECELIUS INC | 9,570.00 | 149.00 | 149.00 |
| 5/9/2019 5/9/2019 | FINALED | Permit Name | SEPTIC SYSTEM | | | | |
| Total for | : RIVCOUNTY | | | | 176,924.00 | 3,677.75 | 3,677.75 |

53 Permits Issued from 5/1/2019 Thru 5/31/2019

Total Valuation:

\$656,980.00

Total Fees:

\$20,351.02

Total Fees Paid:

\$20,302.52

6/5/2019 1:52:18PM

City of Blythe **Permits Applications Received** For the Period 5/1/2019 thru 5/31/2019

Page

| Permit No. | Applied | Туре | Subtype | Status | Site Address/Parcel No. | Applicant/Owner/Contractor |
|------------------------------------|---------------------|-------------------------------|----------|---------|---------------------------------|---|
| L1905-001 Permit Name Description: | 5/3/2019 MICHAEL | BUSINESSLICENS L WACH, DPM | | APPLIED | 604 EAST HOBSONWAY 848083001 | MICHAEL L WACH, DPM ROBERT & ARLENE THATCHER |
| L1905-002 Permit Name Description: | 5/13/2019 | BUSINESSLICENS. | | APPLIED | 286 EAST HOBSONWAY 848062004 | BRIGHTER PATH RECOVERY CENTER EL MAR DRIVE LLC |
| L1905-003 Permit Name Description: | 5/21/2019 | BUSINESSLICENS | | APPLIED | 288 EAST HOBSONWAY 848062004 | BLACK BELT ACADEMY EL MAR DRIVE LLC |
| 3 | Permit A | Applications from | 5/1/2019 | Thru | 5/31/2019 | |

6/6/2019 8:26:29AM

City of Blythe **Permits Applications Received** For the Period 5/1/2019 thru 5/31/2019

Page

| Permit No. | Applied | Туре | Subtype | Status | Site Address/Parcel No. | Applicant/Owner/Contractor |
|-------------------------------------|--------------------------|-----------------------------|----------|---------|--|----------------------------------|
| BP1905-001 Permit Name Description: | 5/9/2019 | BURNPERMIT | | FINALED | 260 NORTH HICKORY ROAD 851110048 | OWNER JOSE & LILIANA GOMEZ |
| BP1905-002 Permit Name Description: | 5/10/2019 | BURNPERMIT | | FINALED | 204 HEFLIN DRIVE 824170049 | OWNER MICHELL D WRIGHT |
| BP1905-003 Permit Name Description: | 5/16/2019 | BURNPERMIT | | FINALED | 2461 FLORENCE BOULEVARD 824191003 ' | OWNER JACK & MEGAN BARRON |
| BP1905-004 Permit Name Description: | 5/23/2019 | BURNPERMIT | | FINALED | 2153 FLORENCE BOULEVARD 824191027 | OWNER KEITH & SUSAN COLERUS |
| BP1905-005 Permit Name Description: | 5/29/2019 Includes AP | BURNPERMIT N 836-090-047 | | FINALED | 232 NORTH SOLANO AVENUE 836090045 | OWNER GEORGE & LYNNA MARTINEZ |
| 5 | Permit A | Applications from | 5/1/2019 | Thru : | 5/31/2019 | |

City of Blythe Cases Opened (By Type)

For the Period 5/1/2019 thru 5/31/2019

| Type of Case | Number opened |
|--------------|---------------|
| BLDG | 3 |
| COMPLAINT | 6 |
| DUMPING | 3 |
| FIRE | 1 |
| HAZMAT | 1 |
| WEED | 13 |

Total Cases Opened: 27

Cases Closed in May: 8
Remaining Active Cases: 392

Page

City of Blythe **Projects by Type, Status and Date** For the Period 5/1/2019 thru 5/31/2019

| Project Number | Project Type Owner Name Site Address | Project Name | Date Applied Date Expired | Status of Project Date Approved Date Closed |
|-------------------|--|----------------------|---------------------------|---|
| CEQA1905-001 | CEQA ANDY JOHN SCOTT 240 SOUTH SECOND STREET | CEQA REVIEW | 5/9/2019 | RECIEVED |
| Comments: | | | | |
| PM1905-001 | PARCEL MAP RIVERSIDE CO REGIONAL PA 3600 COLORADO RIVER ROAI | | 5/21/2019 | IN PROGRESS |
| Comments: | | | | |
| VAR1905-001 | VARIANCE WILLIAM G JOHNSON | MH WIDTH | 5/9/2019 | IN REVIEW |
| | 1843 RIVIERA DRIVE | | | |
| Comments: | | | | |
| Total Projects fo | r MALLORY CRECELIUS For th | e Period 5/1/2019 th | ru 5/31/2019: 3 | |

6/6/2019 8:37:57AM

City of Blythe Projects by Type, Status and Date For the Period 5/1/2019 thru 5/31/2019

Page

PLANNER NAME: MICHELLE VAN DYKE

| Project Number | Project Type Owner Name Site Address | Project Name | Date Applied Date Expired | Status of Project Date Approved Date Closed |
|----------------|--|--------------|---------------------------|---|
| VAR1905-002 | VARIANCE ANDY JOHN SCOTT 240 SOUTH SECOND STREET | | 5/20/2019 | RECIEVED |
| Comments: | | | | |

Total Projects for MICHELLE VAN DYKE For the Period 5/1/2019 thru 5/31/2019: 1

CITY OF BLYTHE FIRE DEPARTMENT MONTHLY INCIDENT AND ACTIVITY REPORT May 2019

| Incident | <u>Total</u> |
|--------------------------------------|--------------|
| Public Assist / Rescue / Medical Aid | 22 |
| Structure | 6 |
| Brush, Grass, Leaves | 7 |
| Trash, Rubbish, Dumpster | 2 |
| Other | 2 |
| Total # of Incidents | 39 |
| Activity | |
| Drills | 4 |
| Staff Meeting | 1 |
| Total Activities | 5 |

Respectfully Submitted

Billy Kem, Fire Chief



BLYTHE POLICE DEPARTMENT

Monthly Incident and Activity Report May 2019

| <u>Incident</u> | <u>Total</u> |
|--|--------------|
| Resident Burglaries | 3 |
| Commercial Burglaries | 2 |
| Vehicle Burglaries | 5 |
| Domestic Violence | 17 |
| Battery | 9 |
| Grand Theft | 0 |
| Petty Theft | 28 |
| Shoplifting | 5 |
| Traffic Collision-Injury | 0 |
| Traffic Collision-Non injury | 5 |
| Traffic Collision-Hit and Run | 3 |
| Driving Under the Influence | 1 |
| Vandalisms | 18 |
| Trespassing | 17 |
| Prowlers | 3 |
| Public Intoxication | 6 |
| Alarm-Residential | 12 |
| Alarm-Commercial | 16 |
| Abandoned Vehicle Abatement | 1 |
| Vehicle Red Tags Documented Police Reports | 5 174 |
| Total Incidents | 1724 |

Respectfully Submitted, Joshua Coe Interim Chief of Police

Joshua Col



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT:

Copier Rental Agreement-Police Department

PRESENTED BY:

Joshua Coe, Interim Chief of Police

PREPARED BY:

Valerie Hudson, Forensic Technician

RECOMMENDATION: Council authorize the Interim City Manager to execute any and all documents necessary to enter into a rental agreement with De Lage Landen Financial Services, Inc. for a Lanier IM C6000 Copier/Printer/Scanner machine for the Blythe Police Department.

FISCAL IMPACT: \$22,073.40 plus tax and overage fees over the life of the contract of \$367.28 per month.

BACKGROUND: In 2014 the City entered into a 63 month agreement with De Lage Landen Financial Services, Inc. for a Lanier MP6002 Copier/printer/scanner machine to be used at the Police Department. As the term of that agreement is near its end, staff has reviewed several options to replace the current machine.

STAFF REPORT: Options include replacing the current machine with an upgraded or equivalent model, or a buy out of the existing copier.

A buyout of the current machine could result in cost savings if the machine were retained for another 4-5 years, but it is already 5 years old and showing signs of wear. Recently the current machine has began to have a few mechanical issues while copying large reports causing staff to place individual pages in the machine for coping. (Currently the police department averages 8,000 to 10,000 pages a month between printer and copier.)

After discussion the options with Burtronics, it was determined we should retain the original machine and place it at the front counter where there currently is not a working copier. This would eliminate staff from walking away from the counter to copy single pages for individuals who are in the police department for reasons such as fingerprints and evidence/property return. Currently individuals are left unattended causing a security concern.

The idea of purchasing a color copier would minimize the number of color copies that are currently printed in the stations color printer. Ink cartridges for the printer average \$260.00 each with four cartridges needed. (Currently the cartridges are replaced every 2 -3 months.)

The proposed monthly lease amount for the new copier includes the annual maintenance agreement for our existing copier, (\$985.00 annually) the removal of a broken copier and the lease of a new copier for five years. This will result in an annual increase of \$390.80 per year for the life of the contract. Additionally, there are 500 pages monthly in the new contract which will minimize the amount of ink needed in the color printer as staff will be able to print to the new

copier and not the printer.

The monthly payments for this rental agreement are already factored into the police department's operating budget.

ATTACHMENTS:

1. Contract Terms and Agreement

WWW.BURTRONICS.COM

BURTRONICS BUSINESS WWW.BURTRONICS.COM
216 S. Arrowhead Ave. San Bernardino, CA 92408
Sales/Service/Supplies (909)885-7576 Fax (909)885

| Du | intro Serving the Inland | nics |
|----|-----------------------------|-------------------|
| | Serving the Inland | Empire Since 1953 |

| | Produ | ct Line | DI | R# | Rep. Nam | | cevanbbues (ac | | | | **/565 | -/410 | | Serving the | Inland Empire Since 1953 |
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| | | nier | DI | VIT | | Rodrigues | | 555 F | reb 20 | gnature | | | Date May 16, 2019 | | BBS Order# |
| | Terms | Lease | #1 | Months | • | 60 | Payment | \$36 | 67.28 | | | Į, | (Plus Applicable Tax | ee and Inc. | (52000) |
| - | hip To: | Blythe Pol | | | | | 1 dyllicit | Bill | | DLL | | | (Flus Applicable Tax | es and mst | urance) |
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| _ | dress 2: | | 9 | | | | | Addre | | _ | | | | | |
| | City: | Blythe | | | | Zip ! | 92225 | Cit | | | | | | Zip | |
| E | -mail: | pbush@ | cityofh | lythe ca | dov | | 760-922-6111 | 0 | ·y· | | F | ax# | | ΖЪ | |
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De Lage Landen Financial Services, Inc.

Signature

Rental (CPC) Agreement

| | Full Legal Name Blythe, City Of | | | | | | | | Phone Num 760-922- | ST11 |
|--|---|--|---|---|---|--|--|--|--|--|
| USER | Billing Address 240 Spring Street | 0 | ity Blythe | | | State Ca | Zip 92: | 225 | Attention to: Valerie Hu | ıdson |
| | Send Email Invoice To: | | | | | Purchase Order | Requisit | ion Number | 4 | |
| | Equipment Make | Model Number | Serial Number | Base Monthly Re | tental* | Minimum Monthly | Copies | Cost-Per-Copy Add | itional Copies | Beginning Meter Reading |
| | Lanier | IMC 6000 | | \$367.89 | | 10000 B/W | | \$.005 | | |
| EQUIPMENT DESCRIPTION | | | | | | 500 Color | | \$.055 | | |
| | CONSOLIDATED TOTAL | | | \$367,28 | | 10,500 | | | | |
| | | | | | | to applicable taxes. | | | | |
| PAYMENT | | Frequency: Monthly | ☑ Quarterly □ Other □ | | Securi | ty Deposit (PLUS) Fi | rst Period | Payment (PLUS) | Other (EQU | ALS) Total Payment Enclosed |
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In you fail to pay a Rental her obligation under the Agreement we may: Agreement's term immedial amount due on the ad fair market value (the unted to the date of the control of th |
| £ | Signature | Therea Manage | Date | | | ase Processing C IONE: (800) 735- | enter, 1 3273 • | FAX: (800) 776 | -2329 | /ayne, PA 19087 |
| USER | Title | Print Name | : | | - | mmencement Date | | Lease | Number | |
| | Legal Name of Corporation Blythe, City Of | | | | Ac | cepted By: | | | | |
| 2 | The Equipment has been received | ved, put in use, is in good wo | orking order and is satisfact | | | gree that we may, at | our discr | etion, confirm by tele | phone your aco | eptance of the Equipment. |
| ACCEPTANCE | Signature | | | Dat | ite | | | | | |
| ACCI | Print Name | | | Titl | ile | | | | | |
| SUARANTY | I unconditionally guaranty p ceeding against me. I waive User and the release and/or remain in effect the event of dance with the Laws of the | notice of acceptance and r compromise of any ob f my death and may be e | d all other notices or de ligations of the User or nforced by or for the be | mand of any kin any other guara nefit of any assic | nd to w antors anee o | hich I may be entit without releasing a r successor of the | tled. I co me from Owner. 1 | nsent to any exter my obligations. T This quaranty is qu | isions or modi This is a contin | fications granted to the ruing guaranty and will deposit used in accor- |

Date



| | City Of Blythe Police Denartment | ge Denartment | | | Location Name | | |
|-----------------|---|--|-----------------------|--------|--------------------|-------|-----|
| С | Billing Address 240 N Spring Street | at the same of the | | | Street Address | | |
| ר ד | city Blythe | | State Zip CA 92225 | 9 | CIty | State | Zip |
| 118 | Billing Contact Name Pam Bush | Æ | | | Key Operator Name | | |
| | Billing Contact Email pbush@cityofblythe.ca.gov | ythe.ca.gov | | | Key Operator Email | | |
| | Area Code/Phone 760-922-6111 | | Гэх | | Area Cade/Phone | Fax | |
| | | | | | | | |
| MODEL | MODEL NUMBER | | | | | | |
| Model | | Lanier IMC 6000 | Lanier MP 6002 | | | | |
| Serial Number | umber | | W864L600271 | | | | |
| EQ ID | | | | | | | |
| BLACK | BLACK & WHITE PRINTS | | | | | | |
| Base Amount | nount | lnc. | | - | | | |
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| Overage | Overages Amount | \$.055 | | | | | |
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| Base Billing | lling | Monthly x | Quarterly | Annual | | | |
| Overage Billing | Billing • | Monthly | Quarterly x | Annual | | | |

MAINTENANCE FOR EQUIPMENT ONLY
Equipment maintenance starts at the connection ports of the equipment listed herein. If Burtronics Business Solutions technical support can connect a laptop computer directly to the equipment and print a test page, then the network communication functions are operational.

| Customer Acceptance | | | 3 | BBS Acceptance | |
|---------------------|-------|------|---|----------------------|------------------------------|
| dvorized Signature | Title | Date | < | Authorized Signature | Title Director of Operations |

CUSTOMER RESPONSIBILITIES

- Meter Reads Customer will provide accurate meter readings based on this agreements billing cycle for the purpose of maintenance and billing. If meter reads are not provided, BBS may estimate the usage based upon the past 6 months average usage. If automated meter read software is not installed on the network to obtain meter readings of the connected devises, the meter billings are subject to an upcharge of 10%. Customer may request a printout of meter read at any time.
 - Electrical and Environmental Conditions To perform properly, BBS requires office equipment to be installed and operated within environmental conditions and standards as specified by the manufacture. Additionally, the equipment must be protected by an Certified Surge Protector. The electrical outlet must provide steady clean current without much drop voltage while the equipment is running. This agreement does not cover the فد
- Provide Key Operator Customer shall provide at BBS request, present a key operator for instructions for use and reasonable care of the equipment. Key Operator shall be responsible for replenishing toner, replacing used waste toner, and removal of paper miss-feeds, and communicate with BBS for the placement of supplies orders and service requests. replacement or repair of electronic circuit boards in units unprotected by certified surges protectors.
 - Data Always at Risk In repairs of hard drives or similar storage equipment or media, we cannot guarantee the integrity of the data during the repair process. Customer agrees it is the responsibility of the Customer to implement safeguards for data security. ö
- Approved Supplies Customer agrees to use only supplies and media, which meet or exceeds manufacture specifications. Damages and repairs that occur as a direct result of improper supply use will be chargeable to the
- PERFORMANCE GUARANTEE Limited in legal terms but comprehensive in real terms, this guarantee covers you for five (5) years of ownership, from the manufactured date of the equipment. BBS will maintain the equipment to optimal performance standards as recommended by the manufacture. κi
- equipment. This agreement does not cover repairs necessitated by vandalism, theft, abuse, misuse of equipment, neglect, acts of third parties, fire, water, casualty, act of nature, mob violence labor disputes, malfunction of BBS is not responsible for any failure or delay of performance due in whole or part to any cause beyond BBS control, including non-availability of parts or supplies necessary to maintain satisfactory performance of the affiliated equipment not covered by this agreement or other incidents not considered ordinary wear and tear.
- If BBS determines a reconditioning of the equipment is necessany due to excessive wear and age, to extend the life cycle of the equipment, BBS will submit to Customer an estimate of needed reconditioning costs, which will be in addition to the charge payable under this service agreement. If the Customer does not authorize reconditioning, BBS will consider the equipment is at the end of its ordinary life cycle and may discontinue service of the
 - MAINTENANCE FOR EQUIPMENT ONLY The Technicians responsibility starts at the connection ports of the equipment listed herein. If BBS support technician can connect a laptop computer directly to the equipment and print a test page, then the network communication functions are agreeing to be operational. Additional IT support will bill at the normal IT Services rate. က 4.
 - THIRD PARTY SOFTWARE SUPPORT BBS shall make available to Customer upgrades and bug fixes for software, provided by the equipment manufacture. BBS support of Third Party Software consists of providing help-line assistance in deploying and using the application. Customer acknowledges that it is the Customer's responsibility to acquire additional support and maintenance from the software vendor and to complete the registration process
 - applicable to such support agreements. SERVICE AVAILABILITY AND RESPONSE TIMES

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- Normal Response BBS agrees to provide prompt service during normal business hours (Monday through Friday, 8:00 a.m. to 5:00 p.m. excluding weekend and holidays.
 Emergency Response BBS guarantees an emergency response time to "Inoperative Equipment" of less than 4 business hours.
 After Hours Response Unless otherwise stated on the front of this agreement, BBS agrees to provide after-hours service on an "if available" basis, at an incremental rate equal to the charges for after-hours services in
 - Loaner Provision If BBS is unable to restore the equipment to operational order within a reasonable period, a loaner equipment of like kind will be provided at no additional expense to the Customer. However, if reconditioning is required because of accident or missuses, standard rental rate will apply. effect at the time the service is performed. ö
- CONSUMABLES AND SUPPLIES BBS reserves the right to maintain a supply of toner at the Customer's premises for use solely in the equipment listed in this agreement. The quantity of toner and consumables included in this agreement are determined by industry standard coverage area and manufacture yields. If additional toner is required, BBS will bill for additional toner at current published price. Paper and Staples are not included unless stated on the front of this agreement. Customer is responsible for loss or damage to unused toner/cartridges. Unused consumables remain the exclusive property of BBS and shall be returned to BBS upon termination of maintenance ø.
 - agreement.
 SERVICE PRINT CREDITS In the process of maintaining your equipment, a reasonable amount of test prints are included into your Service Agreement. If during normal maintenance/testing on your equipment, the number of prints ran exceeds 250 prints at any one-time BBS will issue a credit. ۲.
 - SCANNER USAGE When total scan usage exceeds the actual page output volume or contracted allowances in excess 20%, Customer agrees to pay the normal rate per scan for scanner overages. യ് ത്
- relating to the equipment listed herein. Minimum Monthly Billing is \$25.00. Past due accounts are subject a late fee of 1.5% per month of total balance past due. This agreement is subject to normal price increases to cover the cost TERM - This agreement is effective on the date and for the term stated on the front. BBS shall not be obligated to provide services unless the Customer is current with all payments due or any other agreement of supplies and parts from the manufacturer. Unless otherwise outlined in this agreement, service rates are subject to annual increases.
 - RENEWAL, TERMINATION This agreement is non-cancellable and non-refundable during its term or renewal term. However, either party may terminate this agreement upon the anniversary date of the agreement with a 90-day written notice. This agreement shall be automatically renewed for successive similar periods if cancellation is not received 90 days prior to expiration. Renewals are subject to an increase of up to 12% 6
- CONFIDENTIALITY CLAUSE BBS recognizes that it must conduct its activities in a manner designed to protect any information concerning Customer and its affiliates, from improper use or disclosure. BBS agrees to use its best BBS PROPERTY - Maintenance software, test equipment, surge protectors, line filters, unused consumables, and test equipment shall remain the exclusive property of BBS. 4.4
 - fAXES Customer agrees to pay taxes associated with this Service Level Agreement. efforts to treat Customer Information on a confidential basis.
- ASSIGNMENT This Agreement is not assignable by Customer. Any attempt to assign or transfer any of the rights, duties or obligations hereof is void
 Notice Written notice required by this Agreement shall be addressed to the parties at the addresses indicated on the face hereof or such other addresses as either party shall have previously furnished from time to time in writing to 6, 4, 6,
- inconsistent or additional terms and conditions in Customer's purchase orders or other documents of Customer. This agreement is governed by rules in accordance with the Laws of the State of California and may be amended only ENTIRE AGREEMENT - The foregoing terms, conditions, and those contained in prevailing price lists described herein constitute the entire agreement between Customer and BBS with respect to its subject, irrespective of by written notice executed by both parties. 16
- RELOCATION OF EQUIPMENT Customer agrees to keep the equipment at the installation location. Should the equipment need to be relocated, BBS reserves the right to properly transport and install the equipment at a new location and charge reasonable relocation and installation charges. This includes connecting the equipment to new office network environment. BBS shall be under no obligation to provide maintenance service for equipment that is ocated outside its geographical area of responsibility. 7
 - NO WARRANTY Other than the obligation set forth herein, BBS disclaims all warranties, expressed or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. BBS shall not be <u>∞</u>
 - responsible for direct, incidental or consequential damages, including but not limited to damage arising out of the use or performance of the equipment.

 BREACH OR DEFAULT If the Customer does not pay promptly for any outstanding invoices (1) BBS may (a) refuse to service the equipment or (b) furnish service on a COD per call basis or (c) terminate this agreement and (2) the Customer agrees to pay BBSF cost and expenses of collection including reasonable legal fees permitted by law. 6



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT:

Request for Display of Fireworks

PRESENTED BY:

Mallory Crecelius, Interim City Manager

PREPARED BY:

Beverly Lang, Departmental Assistant

RECOMMENDATION: Approve application submitted by the Blythe Volunteer Fire

Department

FISCAL IMPACT: None

BACKGROUND: It has been a long standing tradition for the City of Blythe Volunteer Fire Department to hold a fireworks display for the community of Blythe in honor of Independence Day on July 4th. The fireworks display is held at the Colorado River Fair Grounds which works out very well for everyone.

STAFF REPORT: The Volunteer Fire Fighters work very hard every year holding fundraisers to raise money for this special event for the City of Blythe. Two of the biggest fundraisers are the annual Spaghetti Dinner and the BBQ Throw Down. Many of our local businesses and residents of Blythe have helped out with donations for the 4th of July firework show. The members of the Blythe Fire Department are requesting that City Council approve their Firework Display Application for the annual 4th of July Fireworks at the Riverside County Fair Grounds.

ATTACHMENTS:

- Application for Fireworks Display 1.
- 2. Letter from Pyro Spectaculars
- 3. Permit/Description of products to be fired
- 4. Insurance Certificate
- 5. Map of Display Site

CITY OF BLYTHE APPLICATION FOR FIREWORKS DISPLAY

| Name of Applicant: Blythe fire Dopt John Bush |
|---|
| Name of Organization: Blyte File Drot |
| Mailing Address of Organization: 201 10 Commercial |
| Phone and Fax Numbers: 760-922-6117 |
| Location of Display: 591 Olive Jake & Field North of grands |
| Date of Display: July 4th 2019 |
| Event will begin at A.M.R.M and will terminate at A.M./R.M. |
| 8.38.080 Public Fireworks Displays: Not withstanding any other provision of this chapter, the City Council in its discretion, may grant permits for public displays of fireworks under the supervision of the Fire Chief. Application for such permits shall be filed with the City Clerk and Fire Chief not less than ten days before such public display and shall be accompanied by a detailed statement of the items of such proposed display. a.) If such permit is granted, no items shall be displayed except as are contained in such statement and the City Council may in granting such permit eliminate from the statement such items as it deems hazardous and it is unlawful for the granter of such permit to exhibit or display such eliminated items. b.) Such public display shall be under the supervision of the Fire Chief and/or such persons as he shall designate and authorize. c.) The fee for such permit shall be one hundred dollars for each display; provided, however, that the City Council may waive or reduce such fee, in its discretion, where the application is made by a fraternal organization. d.) Such display and/or displays shall be held at such place and time as designated in the permit. e.) Such display site shall have been inspected and approved by the Fire Chief. l, the applicant hereby certify that the information given above is true and correct. Certified this 24 day of 29 day of 20 day of 20 day. |
| Date: 5-29-19 Applicant Signature: |
| ************************************** |
| This Permit is Approved/Disapproved pursuant to the provisions of Ordinance No. 757-99 of the City of Blythe. |
| Billy Kon |
| Fire Chief / Date City Manager Date |
| Applicant: Blythe Fire Department Receipt# |
| Mailing Address: 201 N. Commercial St. Amount # |
| |



May 1, 2019

Blythe Fire Department Fire Prevention Bureau Beverly Lang 235 North Broadway Blythe, CA 92225 blang@cityofblythe.ca.gov

Dear Ms. Lang,

Please find enclosed our Application for Permit to conduct a fireworks display for **Blythe Fire Department** on **July 4, 2019**. The certificate of insurance covering the display and a diagram of the firing site are also enclosed.

If you have any questions or need further information please telephone our office at (909) 355-8120 ext. 231. We would appreciate a copy of the permit after it has been approved. Thank you.

Sincerely,

Pyro Spectaculars, Inc.

Maria Barajas

Customer Service Representative

mbarajas@pyrospec.com

/mb

Enclosures

Application for Permit -- Public Fireworks Display

We, Pyro Spectaculars, hereby make application for permit to conduct a display of fireworks by the California State Health and Safety Code, and agree to comply in every particular with the law pertaining thereto as set forth in Part 2 of Division 11, Division 12, and other applicable sections of the Health Safety Code, and the Rules and Regulations adopted by the State Fire Marshal.

| Sponsoring Organization: Blythe Fire Department Address: 201 N. Commercial, Blythe, CA 92226 |
|--|
| Person in charge of display: Jason Brown Lic#: 3649-02 (760) 219-5515 |
| Location of display: Barley Field - Adjacent to Colorado River County Fairgrounds 11677 Olive Lake Blvd Blythe, CA |
| Dates of display: Thursday, July 4, 2019 Time of display: Approximately 9:00 PM |
| |
| Pyrotechnic Operator in charge (license number): |
| Jason Brown Lic#: 3649-02 (760) 219-5515 |
| Type of Display: |
| Description of Product to be Fired |
| Low Level II (Approximately 100 -150 feet) |
| 10 - Multi-Shot Device(s) |
| High Level Aerial (Approximately 200 - 1,000 feet) |
| 25 - 3" Salute(s) |
| 231 - 3" Single Break Aerial Shell(s) |
| 157 - 4" Single Break Aerial Shell(s) |
| 70 - 5" Single Break Aerial Shell(s) |
| 38 - 6" Single Break Aerial Shell(s) |
| |
| 2 - 2.5" Multi-Shot Device(s) |
| |
| |
| Description of storage facilities and location on grounds: Delivered to site on date of display |
| Insurance/License |
| Workers Compensation: State Compensation Insurance Fund Date: 10/14/2018 - 10/14/2019 |
| Public Liability Insurance: \$1,000,000.00 (Certificate attached) |
| General Public Display License No. 672 issued by State Fire Marshal |
| Wholesale License No. W-144 issued by State Fire Marshal Pyro Spectaculars |
| Applicant's Signature White Sunday |
| Applicant's Address PO Box 2329, Rialto, CA 92377 |
| APPROVAL FOR PERMIT |
| PERMIT FOR PUBLIC DISPLAY OF FIREWORKS to be held (date) |
| is hereby Granted Denied |
| Signature Bolls 43 |
| Title Fince Chies. |

Application for Permit -- Public Fireworks Display

We, Pyro Spectaculars, hereby make application for permit to conduct a display of fireworks by the California State Health and Safety Code, and agree to comply in every particular with the law pertaining thereto as set forth in Part 2 of Division 11, Division 12, and other applicable sections of the Health Safety Code, and the Rules and Regulations adopted by the State Fire Marshal.

| Sponsoring Organization | | | | | | | *** |
|-------------------------------|-------------------------|----------------------|--------------------------|----------------|---------------|----------------|-------------------|
| | | ercial, Blythe, CA | | | | | 190 |
| Person in charge of display | | ~ . | annulation of the second | Andrew or ware | ,, | | |
| Location of display | | | ado River County | / Fairgrou | nds 11677 (| live Lake Bivo | Blythe, CA |
| Dates of display | Thursday, Jul | y 4, 2019 | ** | Time | of display: | Approximately | 9:00 PM |
| | | | | | | | |
| Pyrotechnic Operator in chair | ge (license nun | nber): | | | | | |
| | Jason Brown | Lic#: 3649-02 (76 | 0) 219-5515 | | | | |
| Type of Display: | ☐ Aerial | Low Level | Set Pieces | ☐ Devic | es | Manual Manual | ☑ Electric |
| | | Description of | of Product to | be Fire | d | | |
| Set Pieces | | | | | | | |
| 1 - Set P | iece | *Addit: | ional Prod | uct* | | | |
| . 55(1 | .000 | | | | | | |
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| | | | | | | | |
| Description of storage t | acilities and loc | ation on grounds: | Delivered to | site on d | ate of displa | y | |
| 10.00 | | Insur | ance/License | е | 4500 | | h , diladida |
| Workers Compensation | n: State Cor | npensation Insura | nce Fund | Dat | e: 10/14/201 | 8 - 10/14/2019 | |
| Public Liability Insuran | ce: \$ 1,000,0 0 | 00.00 (Certifica | te attached) | | | | |
| General Public Display | License No. 67 | '2 issued by State F | Fire Marshal | | | | |
| Wholesale License No | W-144 issued | by State Fire Marsi | nal | | Pyro S | pectaculars | |
| | | - | | 161 | | Pectaculars | 1.0 |
| | | A | pplicant's Signatu | re 🖅 | /au | rang | |
| | | , | Applicant's Addres | ss (| PO Box 2 | 329, Rialto, 🕼 | 92377 |
| APPROVAL FOR PERMIT | | | | | | | |
| PERMIT FOR PUBLIC DISE | PLAY OF FIRE | VORKS to be held | (date) | | | | |
| is hereby Granted | Denied | | ,-200/ | | 13 MI | 7 1/ | |
| | 501100 | | Sig | nature | DUL | te | |
| | | | | Title | Turk | 7 (6) | , |
| | | | | ilde | the / | (1) rel | |

DRAYTON INSURANCE BROKERS, INC.

2500 CENTER POINT ROAD, SUITE 301 **BIRMINGHAM, ALABAMA 35215** TELEPHONE: (205) 854-5806

POST OFFICE BOX 94067 BIRMINGHAM, ALABAMA 35220 FAX: (205) 854-5899

CERTIFICATE OF INSURANCE

NO. 900100

We certify that insurance is afforded as stated below. This Certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the insurance policy and the insurance afforded is subject to all the terms, exclusions and conditions of the policy.

INSURER

Admiral Insurance Company

POLICY NO. CA000002771-33

NAMED INSURED

Pyro Spectaculars, Inc. Pyro Events, Inc.

Pyro Spectaculars by Souza Pyro Spectacular Industries, Inc.

Pyro Spectaculars Productions, Inc.

North American Fireworks Co., Inc. (NAFCO)

P.O. Box 2329

Rialto, California 92377

San Diego Fireworks

POLICY TERM

January 13, 2019 to January 13, 2020; Both Days 12:01 A.M. Standard Time

COVERAGE

Commercial General Liability:

Occurrence Basis

Claims Made Basis

LIMIT OF LIABILITY

\$1,000,000 each occurrence, \$2,000,000 general aggregate, \$2,000,000 products/completed operations aggregate

The limit of liability shall not be increased by the inclusion of more than one insured or additional insured.

INSURED OPERATIONS

Public fireworks display and special effects contractor

It is certified that, if named below, this policy includes as Additional Insureds 1) the sponsor(s), promoter(s), organizer(s) (including other entities having similar interests), of insured pyrotechnic events and/or 2) the owner(s) of real property (or barges) at which insured pyrotechnic events are held and/or 3) the owner(s), manager(s), tenant(s), mortgagee(s) (including other entities having similar interests), of buildings, stadiums, arenas and similar facilities at which insured pyrotechnic events are held and/or 4) the licensing or permitting authority, or other authority having jurisdiction, issuing licenses/permits for insured pyrotechnic events and/or 5) any other entity for which the insurance is required to be afforded under written contract. Coverage applies only as respects the legal liability of such Additional Insured(s) for bodily injury and property damage caused by the operations of the Named Insured. The insurance afforded any Additional Insured does not include coverage for any bodily injury or property damage arising from the failure of such Additional Insured to fulfill its obligations specified in its contract with the Named Insured.

NAME & ADDRESS OF INSURED SPONSORS. PROPERTY OWNERS, LICENSORS

> **Blythe Fire Department** 201 N. Commercial **Blythe, CA 92226**

ADDITIONAL INSURED(S): Blythe Fire Department, City of Blythe, Blythe Jaycees, David Elms, Captured Moments Photography, County of Riverside, Riverside County Fire Department, State of California, and their officers. agents and employees when acting in their official capacity as such.

It is agreed and understood that the State of California shall not be liable for any premiums or assessments on this policy.

DISPLAY LOCATION

DISPLAY DATE(S)

Barley Field Adjacent to Colorado River County Fairgrounds July 4, 2019 Blythe, CA

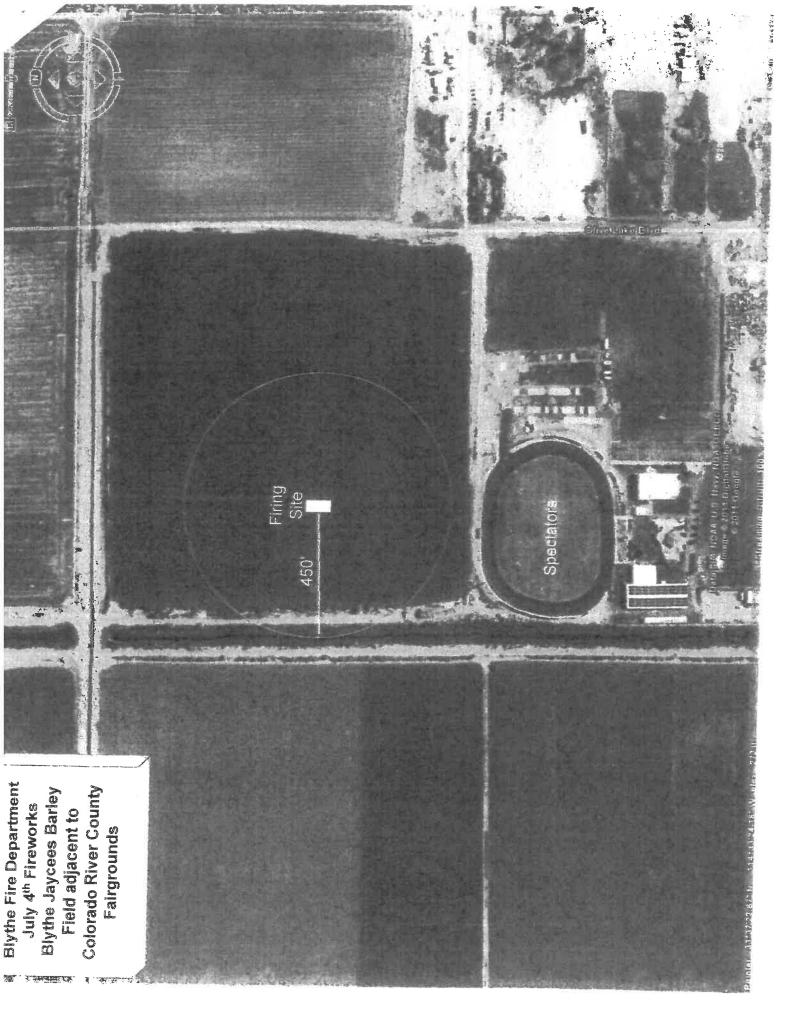
It is certified that this policy requires a 30 day mutual notice of cancellation between the Insurer and the Named Insured. In the event of such cancellation we will endeavor to mail 10 days written notice to the Additional Insured(s), whose name and address is shown hereon, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer and/or the undersigned.

DRAYTON INSURANCE BROKERS, INC.

March 15, 2019

DATE OF ISSUE

A.J. STRINGER, PRESIDENT CALIFORNIA LICENSE NO. 0A18664





CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: Request for Sale and Display of Fireworks

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Beverly Lang, Departmental Assistant

RECOMMENDATION: Approve Applications submitted by Victoria Sanchez/Blythe First Assembly of God for the sale of fireworks.

FISCAL IMPACT: None.

BACKGROUND: Tony and Patricia Ojeda in partnership with The First Assembly of God have been selling fireworks in Blythe for over 20 years. Their daughter, Victoria Sanchez will be in charge of the stands again this year. The family has contributed to the community in the form of patronizing businesses in Blythe and donating a portion of their proceeds to The Blythe Volunteer Fire Department and The First Assembly of God youth program.

STAFF REPORT: On Wednesday June 5, 2019 two (2) applications were submitted by Victoria Sanchez for Fireworks Sale and Display. These stands will be located at 840 East Hobsonway (Albertsons parking lot) and at the South East corner of Willow and West Hobsonway. Victoria has supplied all paper work and paid all fees required by the City and is requesting that City Council approve both applications.

ATTACHMENTS:

- 1. Applications for Sale and Display of Fireworks
- 2. State Fire Marshal Retail Fireworks Applications
- 3. Insurance Certificates
- 4. California State Board of Equalization Seller's Permit
- 5. Permission Forms from Property Owner
- 6. Maps of Sale Sites
- 7. List of Organizations, Groups and Individuals that they have assisted.

CITY OF BLYTHE APPLICATION FOR FIREWORKS SALE AND DISPLAY

| Name of Applicant FIRST ASSEMBLY OF God Victoria A. Sanchez (140 & willow Blythe, on 92225) Address 580 Sunflower Way Imperial, CA 92251 |
|--|
| Address 580 Sunflower Way Imperial, CA 92251 |
| Phone and Fax Numbers (740) 5102-9874 (cell) 740-922-2301 (phone) 740-921-2431 (fax) |
| Name of Fraternal Organization Blythe FIRST ASSEMBLY of God Blythe, CA 92225 8.38.030 Licenses for sale of Safe and Sans fireworks Linear Control of Contr |
| shall be issued only to fraternal organizations, and such fireworks shall be sold only at outdoor sales stands, as more specifically set forth hereinafter. Not more than four such licenses shall be issued and outstanding at any time. All applications for such licenses shall be filed with the City Clerk on or before the the fifteen day of June, containing a detailed statement of each and every kind of fireworks proposed to be sold-under the license, the location of the proposed outdoor sales stand, the type of construction of the stand, the dates and hours that the applicant proposes the stand be open, the plans for staffing the stand during those days and hours, and such other information as the City Manager shall reasonably require in order to assist the City Council in evaluating the application. |
| Location of Proposed Sales and or Display 840 E. Hobsonway Blythe, CA |
| 92225 |
| Utilization of Profits: List those organizations and or groups that you will be assisting with the profits from your project: |
| Organization: Blythe First Assembly of God Church-Blythe, CA 92225 |
| Program(s): Youth Ministry - Kids Church - VBS, curriculum and |
| community nutreach programs |
| Where do the beneficiaries reside: within the city of Blythe and outlying areas |
| Organization: |
| Program(s): |
| Where do the beneficiaries reside: |
| Organization: |
| Program(s): |
| Where do the beneficiaries reside: |

8.38.040 Utilization of profits. Sales permits shall be granted only to fraternal organizations which agree that the net profit from the sales shall be utilized only for youth activities in accordance with provisions of this chapter. The following specific provisions and requirements shall apply: Youth or adults participating in and benefitting from such activities shall be residents of the City of (a) Each permit application shall contain a detailed statement of the youth activities for which the (b) applicant proposes to use such net profits and the manner of such use. No part of the net profits shall be disbursed to government entities other than Palo Verde Unified (c) School District or the City of Blythe. Such disbursements shall be designated for specific programs. 8.38.050 Application, Each permit application shall be accompanied by an application fee of ten dollars, which shall not be refundable. The application shall contain, in addition to all other information required by this chapter, the following information: A statement of the number and residency of the members of the applicant organization, which statement shall be certified as to accuracy by an officer of the applicant organization; A statement of the number of youth to be served by the applicant and the residency of such youth; (b) A statement certifying that the applicant organization agrees to all terms and conditions of the license (c) I the applicant hereby certify that the information given above is true and correct. So certified this June Day of 5, 2019. ******* DATE APPROVED: _____ DATE DENIED:____ RECEIPT NO. 17868 AMOUNT: 510.00

CITY OF BLYTHE APPLICATION FOR FIREWORKS SALE AND DISPLAY

| Name of Applicant FIRST Assembly of God / Victoria A. Vanchez |
|---|
| Address 580 Sunflower Way Imperial, CA 92251 |
| Phone and Fax Numbers 700-562-9874 (cerl) / 760-922-2301 (phone) 760-921-2631 (fax |
| Name of Fraternal Organization Blythe First Assembly of God, Blythe CA 92225 |
| 8.38.030 Licenses for sale of Safe and Sane fireworks. Licenses for the sale of safe and sane fireworks shall be issued only to fraternal organizations, and such fireworks shall be sold only at outdoor sales stands, as more specifically set forth hereinafter. Not more than four such licenses shall be issued and outstanding at any time. All applications for such licenses shall be filed with the City Clerk on or before the the fifteen day of June, containing a detailed statement of each and every kind of fireworks proposed to be sold-under the license, the location of the proposed outdoor sales stand, the type of construction of the stand, the dates and hours that the applicant proposes the stand be open, the plans for staffing the stand during those days and hours, and such other information as the City Manager shall reasonably require in order to assist the City Council in evaluating the application. |
| Location of Proposed Sales and or Display SEC Willow & Hobsonway, |
| Blythe, CA 92225 |
| Utilization of Profits: List those organizations and or groups that you will be assisting with the profits from your project: |
| Organization: Blythe First Assembly of God Church - Blythe, CA 92225 |
| Program(s): Youth Ministry-Kids Church-VBS, curriculum and Community Dutreach programs |
| Where do the beneficiaries reside: within the city of Blythe and outlying areas. |
| Organization: |
| Program(s): |
| Where do the beneficiaries reside: |
| Organization: |
| Program(s): |
| Where do the beneficiaries reside: |

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Signature ******* DATE APPROVED: _____ DATE DENIED: RECEIPT NO. _/7868 AMOUNT: \$10.00



PCA 59420

Source Code 125700-06

OFFICE OF THE STATE FIRE MARSHAL RETAIL FIREWORKS LICENSE APPLICATION

(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00. APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S Street Sacramento, CA 95811 (916) 445-8373

RETAIL FIREWORKS LICENSE

| Licensee_ | TONY OJEDA #1 |
|-------------------|----------------------|
| Stand Location | 840 E HOBSON WAY |
| City, State | & Zip BLYTHE, CA |
| County | RIVERSIDE |
| | LOCAL CONTACT PERSON |
| Name | STEVE BENNETT |
| Phone (| 714-738-1002 |

-Notice-COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE Name **TNT FIREWORKS** 555 N. GILBERT Address City,State **FULLERTON, CA 92833** & Zip FIRE AUTHORITY HAVING JURISDICTION **Blythe Fire Department** Fire Dept. Signature of Applicant 201 N. Commerical Address City, State 2-13-18 & Zip Blythe, CA 92225

White-Licensee • Yellow-Fire Authority• Pink- SFM File

757812

XXXXX840





Index 5942 PCA 59420

Source Code 125700-06

OFFICE OF THE STATE FIRE MARSHAL RETAIL FIREWORKS LICENSE APPLICATION

(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00. APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S Street Sacramento, CA 95811 (916) 445-8373

RETAIL FIREWORKS LICENSE

| Licensee_ | TONY OJEDA #2 |
|--------------------|----------------------|
| Stand Location_ | 678 W HOBSON WAY |
| City, State | & Zip BLYTHE, CA |
| County | RIVERSIDE |
| | LOCAL CONTACT PERSON |
| Name | STEVE BENNETT |
| Phone (| 7,14-738-1002 |

-Notice-COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE Name **TNT FIREWORKS** 555 N. GILBERT Address City,State **FULLERTON, CA 92833** & Zip Signature of Applicant FIRE AUTHORITY HAVING JURISDICTION **Blythe Fire Department** Fire Dept. Signature of Applicant 201 N. Commerical Address City, State Blythe, CA 92225 & Zip

White-Licensee . Yellow-Fire Authority. Pink- SFM File



CERTIFICATE OF LIABILITY INSURANCE

11/1/2019

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

| PRODUCER | Lockton Companies | | Tash ondorschient(s). | | | | |
|-----------|--|-------------------|--|-------------------|-------|--|--|
| . KODDOLK | Dockton Companies | | CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: (A/C, No): | | | | |
| | 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600 | | | | | | |
| | | | INSURER(S) AFFORDING | COVERAGE | NAIC# | | |
| INSURED | | | INSURER A: Everest Indemnity Insur | site. In an an an | | | |
| 1250665 | American Promotional Events, Inc. | | INSURER B: Maxum Indemnity Co | mnany | 10851 | | |
| 1007000 | DBA TNT Fireworks, Inc. | | more a Doubehine Heater TT | лирану | 26743 | | |
| | 555 North Gilbert Avenue | | INSURER C: Berkshire Hathaway Ho | mestate Ins Co | 20044 | | |
| | Fullerton CA 92833 | | INSURER D : | | | | |
| | CSR9043 | | INSURER E : | | | | |
| 00)/77 | | | INSURER F: | | | | |
| COVERA | GES CERTIFICAT | F NUMBER: 1222071 | 1 | | | | |

REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR | | TYPE OF INSURANCE | ADDL | SUBR | | POLICY EFF | POLICY EXP | | |
|-------|---|---|------|-----------------|----------------|--------------|--------------|---|--------------------------|
| Α | Х | COMMERCIAL GENERAL LIABILITY | V | 177 - 100 - 100 | POLICY NUMBER | (MM/DD/YYYY) | (MM/DD/YYYY) | LIMIT | rs . |
| A | | CLAIMS-MADE X OCCUR | Y | N | SI8GL00242-181 | 11/1/2018 | 11/1/2019 | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | s 1,000,000 s 500,000 |
| | | | | | | | | MED EXP (Any one person) | \$ 5,000 |
| | GEN | I'L AGGREGATE LIMIT APPLIES PER: | 1 | | | | | PERSONAL & ADV INJURY | s 1,000,000 |
| | | POLICY PRO- X LOC | | | | | | GENERAL AGGREGATE | \$ 2,000,000 |
| | | OTHER: | | | | - 1 | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | AUT | OMOBILE LIABILITY | | | NOTABLE | | | | \$ |
| ì | 710 | ANY AUTO | 1 | | NOT APPLICABLE | 1 1 | | COMBINED SINGLE LIMIT (Ea accident) | \$ XXXXXXX |
| | - | OWNED SCHEDULED | | | | | | BODILY INJURY (Per person) | \$ XXXXXXX |
| | - | AUTOS ONLY AUTOS NON-OWNED | | | | | | BODILY INJURY (Per accident) | \$ XXXXXXX |
| | \exists | AUTOS ONLY AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | \$ XXXXXXX |
| В | 77 | UMBRELLA LIAB V COCUP | | - | | | | | s XXXXXXX |
| В | | A OCCUR | Y | N | EXC6023470-06 | 11/1/2018 | 11/1/2019 | | \$ 5,000,000 |
| 1 | - | CLAIMS-MADE | | | | | | | \$ 5,000,000 |
| _ | - | DED RETENTION \$ KERS COMPENSATION | - | | | | | | s XXXXXXX |
| C | AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE | | | N | UB-7J538573 | 11/1/2018 | 11/1/2019 | X PER OTH- | |
| | OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | | | | | | 10 | E.L. EACH ACCIDENT | \$ 1,000,000 |
| | f ves. | describe under RIPTION OF OPERATIONS below | | | | 1 | | E.L. DISEASE - EA EMPLOYEE | \$ 1,000,000 |
| | 01.00 | RIFTION OF OPERATIONS below | - | - | | | | | \$ 1,000,000 |
| | | | | | | | | | |
| IESC! | יידמופ | ON OF OPERATIONS / LOCATIONS / VEHICLE | | | | | | | |

S / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) dditional Insured: Property located at SEC Willow and Hubson Way, Blythe, CA (CSR9043) Certificate holder is an additional insured on the General iability as required by written contract subject to policy terms, conditions, and exclusions.

| ERTIFICATE HOLDER | CANCELLATION | | | | |
|---|--|--|--|--|--|
| 12229711 Tony Ojeda #2 and the City of Blythe and County of Riverside their officers, agents and employees when acting in their official capacities as such P.O. BOX 471 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | |
| Blythe CA 92226 | AUTHORIZED REPRESENTATIVE | | | | |

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CERTIFICATE OF LIABILITY INSURANCE

11/1/2019

DATE (MM/DD/YYYY) 11/1/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER | Lockton Companies | | | NAME: | | | | |
|-------------------------|------------------------------------|---------------------|---------|--|---------------------|-----|--------|--|
| | 3280 Peachtree Road NE, | Suite #250 | | PHONE (A/C, No. Ext); | FAX (AJC, No); | | | |
| | Atlanta GA 30305 (404) 460-3600 | | | E-MAIL ADDRESS: | | | | |
| | (101) 100 3000 | | | INSURER(S) A | FFORDING COVERAGE | | NAIC# | |
| | | | | INSURER A: Everest Indemn | ity Insurance Compa | any | 10851 | |
| INSURED | American Promotional Ev | rents, Inc. | | INSURER B: Maxum Inden | nity Company | | 26743 | |
| DBA TNT Fireworks, Inc. | | • | | INSURER C: Berkshire Hathaway Homestate Ins Co | | | 20044 | |
| Fulle | 555 North Gilbert Avenue | | | INSURER D: | | | | |
| | Fullerton CA 92833 | | | INSURER E : | | | | |
| | XXX0840 | | | INSURER F : | | | | |
| COVERA | GES | CERTIFICATE NUMBER: | 1407198 | 7 | REVISION NUMB | FR. | VYYYYY | |

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| | (CLUSIONS AND CONDITIONS OF SUCH | | | | | | | |
|------|---|--------------|------|----------------|----------------------------|----------------------------|---|------------------------------|
| INSR | TYPE OF INSURANCE | ADDL INSD | SUBR | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | S |
| A | X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR | Y | N | SI8GL00242-181 | 11/1/2018 | 11/1/2019 | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 1,000,000 \$ 500,000 |
| | · · | | | | | | MED EXP (Any one person) | \$ 5,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PERSONAL & ADV INJURY GENERAL AGGREGATE | \$ 1,000,000 \$ 2,000,000 |
| | POLICY PRO- X LOC | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | OTHER: | | | | | | | \$ |
| | AUTOMOBILE LIABILITY | | | NOT APPLICABLE | | | COMBINED SINGLE LIMIT (Ea accident) | \$ XXXXXXX |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | \$ XXXXXXX |
| | OWNED SCHEDULED AUTOS ONLY AUTOS HIRED NON-OWNED | | | | | | BODILY INJURY (Per accident) | \$ XXXXXXX |
| | AUTOS ONLY AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | \$ XXXXXXX |
| _ | | | | | | | | \$ XXXXXXX |
| В | X UMBRELLA LIAB X OCCUR | Y | N | EXC6023470-06 | 11/1/2018 | 11/1/2019 | EACH OCCURRENCE | \$ 5,000,000 |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | \$ 5,000,000 |
| _ | DED RETENTION\$ | | _ | | | | y PER OTH- | \$ XXXXXXX |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | N | UB-7J538573 | 11/1/2018 | 11/1/2019 | X PER STATUTE OTH- | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N/A | | | | | E.L. EACH ACCIDENT | \$ 1,000,000 |
| | (Mandatory in NH) If yes, describe under | | | | | | E.L. DISEASE - EA EMPLOYEE | |
| | DÉSCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$ 1,000,000 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Property located at 840 E. Hobson Way, Blythe, CA (XXX0840) Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

| CERTIFICATE HOLDER | CANCELLATION |
|---|--|
| 14071987 Tony Ojeda #1 and the City of Blythe and County of Riverside, their officers, agents and employees when acting in their official capacities as such P.O. Box 471 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| Blythe CA 92226 | AUTHORIZED REPRESENTATIVE |

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CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

TEMPORARY SELLER'S PERMIT

Valid June 28, 2019 through July 4, 2019

ACCOUNT NUMBER

233073920 - 00001

VICTORIA ADAME SANCHEZ 840 E HOBSONWAY/678 W. Hobsonway BLYTHE CA 92225-1800

IS HEREBY AUTHORIZED PURSUANT TO **SALES AND USE TAX LAW** TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANFERABLE.



Office of Control: El Centro Branch Office

NOTICE TO PERMITTEE: You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711). For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.

CDTFA-442-ST REV. 7 (5-18)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- · Visiting our website at www.cdtfa.ca.gov
- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- · You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California Department of Tax and Fee Administration (CDTFA)
- You are responsible for following the regulations set forth by the CDTFA

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

California Department of Tax and Fee Administration

Business Tax and Fee Division

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

TEMPORARY SELLER'S PERMIT

Valid June 28, 2019 through July 4, 2019

ACCOUNT NUMBER

233073920 - 00001

VICTORIA ADAME SANCHEZ 840 E HOBSONWAY BLYTHE CA 92225-1800 Office of Control:
El Centro Branch Office
NOTICE TO PERMITTEE:
You are required to obey all

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Please post this permit at the address for which it was issued and at a location visible to your customers.

California Department of Tax and Fee Administration

Business Tax and Fee Division

June 5, 2019

To Whom It May Concern,

Permission is hereby granted to Victoria A. Sanchez for the exclusive right to use the property located at the Southeast Corner of Willow and Hobsonway, Blythe, California 92225. The property is to be used as a retail site to sell "Safe and Sane" fireworks this 4th of July 2019 season.

Jack Schuringa

Property Owner

6-5-1

cc: City of Blythe

TO WHOM IT MAY CONCERN:

| Subject to the terms of the existing Agreement, as amended, between the |
|--|
| Parties, permission is hereby granted to Victoria Sarchez and |
| American Promotional Events, - North West, Inc., a Washington Corporation. |
| d.b.a. TNT Fireworks, for the exclusive right to use the property located at |
| Albertsons Store #_ 3587 : 840 East Hobson Way |
| in the City of, in the State of CA, for their 2019 Fireworks |
| Stand/Tent. Dates of Sale are 6/20/2019 through 7/7/2019 Please contact |
| Teresa Crosswhite at (208) 395-5468 with any questions. |
| |
| |
| It is understood that this sale will be conducted in accordance with all City, |
| County, and State regulations. |
| |
| ARC CA OLLO |
| ABS CA-O LLC |
| |
| |
| |
| |
| By: Brent C Jungey Date: 4/29/19 |
| Date. 4/2 11 |

INSPECTION DATE: 6/26 TNT FIREWORKS

SALES ASSOCIATE BENNETT CITY BLYTHE

LOCATION# CSR9043 ORGANIZATION TONY OJEDA/1ST ASSEMBLY OF GOD

SIZE 6 X 32 TYPE OPM BACK DOORS 0 A-FRAMES 1

SET-UP 6/20 DOWN 7/9 LIGHTS MCGILLS

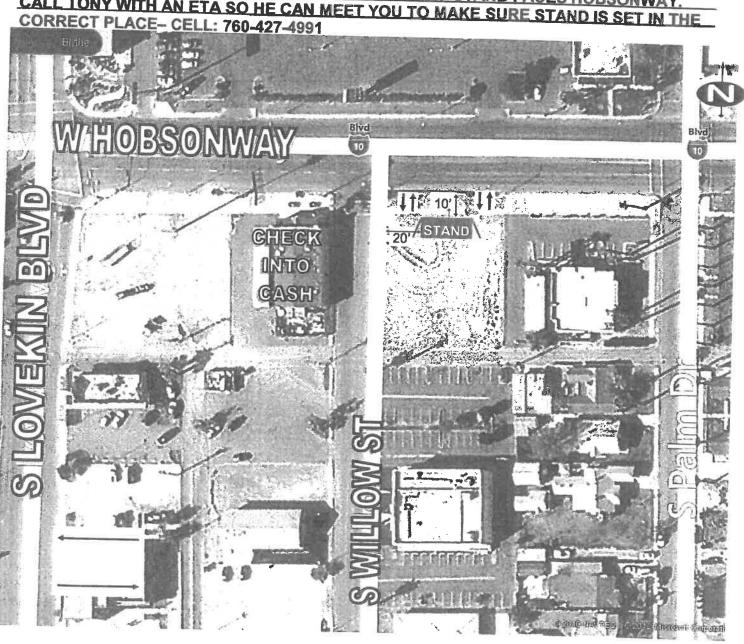
ADDRESS SEC WILLOW ST/ W HOBSONWAY (VACANT DIRT LOT)

INTERSECTION SEC WILLOW ST/W HOBSONWAY

THOMAS GUIDE — COUNTY RIV PAGE 5491 GRID D7

SPECIAL INSTRUCTIONS LOOK FOR MARKERS-PLACE STAND 10 FT FROM SIDE-WALK ON HOBSONWAY AND 20 FT EAST OF WILLOW. STAND FACES HOBSONWAY.

CALL TONY WITH AN ETA SO HE CAN MEET YOU TO MAKE SURE STAND IS SET IN THE



INSPECTION DATE: 6/26 TNT FIREWORKS

SALES ASSOCIATE BENNETT CITY BLYTHE

LOCATION# XXX0840 ORGANIZATION TONY OJEDA #1

SIZE 6 X 32 TYPE OPM BACK DOORS 0 A-FRAMES 1

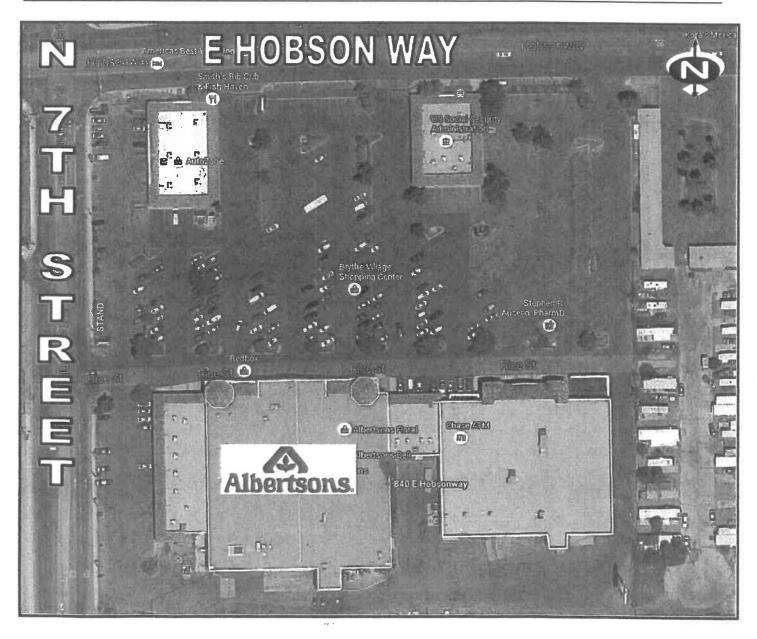
SET-UP 6/20 DOWN 7/9 LIGHTS OPM

ADDRESS 840 EAST HOBSON WAY

INTERSECTION SEC HOBSON WAY & S C AND D BLVD (N 7TH STREET)

THOMAS GUIDE — COUNTY RIV PAGE GRID

SPECIAL INSTRUCTIONS FACE STAND TOWARDS STORES—SET THE BACK OF THE STAND TO THE PARKING BLOCKS—TOWARD THE PLANTER



Victoria A. Sanchez

580 Sunflower Way

Imperial, CA 92251

June 5, 2019

Blythe City Council Members

225 North Broadway

Blythe, CA 92225

To Whom It May Concern:

This is a general breakdown of how monies were contributed into various City of Blythe organizations and businesses:

- City of Blythe: Business License, Temporary Use Permit and City Applications
- Haul Away: Cargo and Trash Services
- Hampton Inn & Suites
- Inland Builders Supply: Stand Supplies, Flags, Extension Cords, Stationary, Etc.
- Smart & Final: Ice and Water for Customers
- Blythe Fire Department: Donation
- Albertson's Market: Groceries, Rent, Miscellaneous
- Local Property Owners: Rent
- Fireworks Donations: Sparklers and Packages for Blythe Assembly of God
- County of Riverside: City of Blythe Sales Tax
- Miscellaneous: Local Restaurants and Eateries
- Valero Gas: Gas Fuel for Vehicles and Equipment
- First Assembly of God: Youth & Children's Ministires

It is our sole intention to have the privilege to continue doing business in the City of Blythe, California

Thank You.

∕ictoria A. Sanchez

TNT Fireworks Vendor

First Assembly of God has (25) members whose primary residency is Blythe, California or immediate surrounding area.

I hereby certify that the above information, to the best of my knowledge and belief, is true and correct.

Pastor Dale Lantz

8.38.050 (a)

Date

First Assembly of God's Youth Group and Children's Ministry currently has approximately twenty (3) children. The children all reside in Blythe, California or immediate surrounding area.

Pastor Dale Lantz

Date

8.38.050 (b)

I hereby agree that all net profits received by First Assembly of God will be utilized in accordance with the specified requirements of Section 8.38.040.

Pastor Dale Lantz

Date

8.38.050 (c)



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: Annual Consumer Price Index and Landfill Rate Adjustment

PRESENTED BY: Christa Elms, Finance Director

PREPARED BY: Christa Elms, Finance Director

RECOMMENDATION: Approve the annual rate adjustments submitted by CR&R pursuant to Section 22.7.1 of the Solid Waste and Recycling Services Agreement

FISCAL IMPACT: An increase to customers of 3.81% for sanitation fees and 3.05% increase in landfill fees, and an additional increase of \$0.59 per residential account for an extraordinary recycling fee.

BACKGROUND: On January 27, 2015, the City Council adopted the Second Amendment and Restatement to the Solid Waste Franchise Agreement between CR&R Incorporated and the City of Blythe. The Agreement subsequently went into effect on February 1, 2015. Section 22.7.1 of the Agreement states beginning July 1, 2015, and on each July 1st thereafter, all rates set forth in Exhibit A, including all ancillary fees and charges, shall be adjusted by the Consumer Price Index "CPI", All Urban Consumers, for the Los Angeles/Riverside/Orange County Metropolitan area. Disposal and Waste processing shall be adjusted annually based on the CPI or the percentage increase in the per ton tipping fee established by the Riverside County Waste Management Department. All requests for rate adjustments shall be submitted to the City Manager for review and accuracy and the City Council shall approve the rate adjustments.

STAFF REPORT: City staff has reviewed the rate adjustments submitted by CR&R for completeness and accuracy. It is recommended Council approve the rate adjustments as submitted.

ATTACHMENTS:

 Annual Consumer Price Index and Landfill Rate Adjustment as submitted by CR&R Inc. for FY 2019/2020





April 30, 2019

Ms. Mallory Crecelius Interim City Manager City of Blythe 235 N. Broadway Blythe, CA 92225

Re: Annual Consumer Price Index and Landfill Rate Adjustment

Dear Mallory,

Pursuant to Section 22.7 of our current agreement to provide Solid Waste and Recycling Services to the City of Blythe, CR&R Incorporated respectfully submits the attached information which outlines our Annual Rate Adjustment request for fiscal year 2019-2020. As you may be aware, our current contract allows for annual adjustments to both the rates and the weightings which determine those rates. The attached rates are reflective of these changes for fiscal year 2019-2020.

This correspondence, as well as the attached exhibit, outlines both the current and proposed rates for residential and commercial customers located within the City of Blythe. In reviewing the CPI data from the United States Department of Labor, Bureau of Labor Statistics, for December 2017 through December 2018, the CPI has increased by 3.81%. In addition, the County of Riverside will be increasing their Landfill Tipping Fee by 3.05% from \$39.31 per ton to \$40.51 per ton effective July 1, 2019.

In addition to our standard rate adjustments, this year CR&R is respectfully requesting an extraordinary adjustment to our residential rates. This request is being made as a result of the significant impact that China's new recyclables import ban is having on the value of recyclable materials. China's new rules, also known as China Sword, went into effect in January of 2018. Recycling markets world-wide have been devastated by these new trade restrictions. Many haulers have resorted to landfilling recyclable materials due to the collapse of recycling markets. Over 60% of the materials recycled on the West Coast were going to China; those same materials are now flooding a world-wide market that no longer exists.

As a result of China's actions (and now India as well) recycle material values have plummeted all over the world. In our Riverside County region, when compared to 2010, the average value of a ton of recyclable material has declined

crrwasteservices.com

the face of a greener generation 🚗

by 37%. The loss of this revenue, which was used to offset the true cost of our recycling program, has had a significant impact on our ability to continue operating our recycling program in a "business as usual" mode. Due to these issues, we are asking for a monthly rate adjustment of .50 cents per home plus applicable franchise fees to offset this loss. We have attached a spreadsheet to outline how we have developed this extraordinary request. We anticipate that this adjustment will be reviewed every year.

If recycling markets come back next year or during future annual rate adjustments, we would plan to remove this additional fee. We are hopeful that world-wide markets will eventually rebound but we do not know if or when this will occur. We look forward to your review of our request.

We appreciate the trust you and your City have put in our company as we move forward in providing solid waste and recycling services.

Please let us know if you should have any questions.

Respectfully,

J. Alex Braicovich

Senior Regional Vice President

| CTIVITY DISELLORS CONTROLL CONTROL CON | | 1914 G | | Additional 90 gal contriercial caris | | er G | Gommercial 2 cubic yard bin 1 x week 2 x week | Commercial 3 cubic yard bin 1 x week \$12 x week \$23 x week \$3 x week \$34 x week \$54 x week \$54 x week \$55 x w w week \$55 x w w week \$55 x w w w week \$55 x w w w w w w we were \$55 x w | Commercial 4 cubic yard bin 1 x week 2 x week 3 x week 3 x week 4 x week 5 5 x week 5 5 x week 6 x week 8 5 6 x week | Commercial 6 cubic yard bin | * * * * * * * * * * * * * * * * * * * | | erq R | Commercial 3 cubic yard recycling bin 1 xweek 2 xweek \$1 | Commercial 4 cubic yard recycling bin 1 xweek \$1 2 xweek \$2 3 xweek \$3 4 xweek |
|--|--|--------------------------------|---|--------------------------------------|--------------------|---------------------------|---|---|--|-----------------------------|--|-----------|---------------------------|--|---|
| ide-San Bernardinc | | Previous Rate Contract | \$21,65 75.3% \$8.58 75.3% \$2.04 100.0% \$53.63 70.9% | 1 | | Previous Rate Contract | \$106.05 72.0% \$212.38 72.0% | \$159.27 72.0% \$266.73 72.0% \$374.14 72.0% \$481.62 72.0% \$689.05 72.0% \$686.51 72.0% | \$212.38 72.0% \$355.68 72.0% \$490.85 72.0% \$642.08 72.0% \$785.33 72.0% \$928.57 72.0% | 70 00 72 00 | | | Previous Rate Contract | \$107.32 100.0% \$182.65 100.0% \$261.71 100.0% \$321.26 100.0% \$405.61 100.0% \$489.88 100.0% | \$148.19 100.0% \$245.96 100.0% \$343.98 100.0% \$429.79 100.0% |
| -Ontario, C/ | Service | CPI | 3.81% 3.81% 3.81% | | Service | CPI Change | | 9.88 9.88 9.89 1.81 8.18 8.18 8.18 8.18 | 3.81% 3.81% 3.81% 3.81% 3.81% | 0400 | | Service | CPI Change | 3.81% 3.81% 3.81% 3.81% 3.81% | 3.81% 3.81% 3.81% 3.81% |
| 3 | Service Component | Rate Change | \$0.62 \$0.25 \$0.08 \$1.45 | DY'OR | Service Component | Rate Change | \$2.91 | \$4,36 \$7.31 \$10,25 \$13,20 \$16,14 \$19,09 | \$5.82 \$9.74 \$13.67 \$17.60 \$21.52 \$25.45 | 65 70 | \$13.35 \$13.35 \$18.10 \$22.46 \$26.62 | Component | Rate Change | \$4.08 \$6.95 \$9.96 \$12.23 \$15.44 \$18.65 | \$5.64 \$9.36 \$13.09 \$16.36 |
| | ınt | Unit Measure | per month per month per month per month | | int | Unit Measure | per month per month | per month per month per month per month per month | per month per month per month per month per month | Han war and | per month per month per month per month per month per month | nt | Unit Measure | per month per month per month per month per month per month | per month per month per month per month |
| | | Previous Rate | \$21.55 \$8.58 \$2.04 \$53.63 | | | Previous Rate | \$106.05 | \$159.27 \$266.73 \$374.14 \$481.62 \$589.05 \$696.51 | \$212.38 \$355.58 \$498.85 \$942.08 \$785.33 | 6247 00 | \$487.15 \$487.15 \$660.39 \$819.69 \$971.31 \$1,122.92 | П | | | |
| | Landfill Component | IS Contract | 55 24.7% 58 24.8% 54 0.00% 53 29.11% | | Landfill Component | IS Contract | 38 28.0% | 27 28.0% 73 28.0% 14 28.0% 52 28.0% 55 28.0% 51 28.0% | 38 28.0% 58 28.0% 85 28.0% 08 28.0% 53 28.0% 57 28.0% | 28 09% | | | | | |
| | mponent | CPI Change | 3.05% 3.05% 3.05% 3.05% | 1 | mponent | CPI Change | 3.05% | 3.05% 3.05% 3.05% 3.05% 3.05% 3.05% | 3.05% 3.05% 3.05% 3.05% 3.05% 3.05% | 3 05% | | | | | |
| | | Rate | | 1 | | Rate Change | \$0.91 | \$1.36 \$2.28 \$3.20 \$4.11 \$5.03 | \$1.81 \$3.04 \$4.26 \$5.48 \$6.71 | 69 13 | | | | | |
| Powided by County | Provided by County waste management Dept | Extraordinary Recycling Fee ** | \$0.59 | "Andlades franchise fee | - | | | | | | | | | | |
| Maste Man | vyaste man | Rate Change | \$1.37 \$0.31 \$0.08 \$1.93 | | | Rate Change | \$3.82 | \$5.72 \$9.59 \$13.45 \$17.31 \$21.17 | \$7.63 \$12.78 \$17.93 \$23.08 \$28.23 \$33.38 | 10 83 | | | Rate Change | \$4.08 \$6.95 \$9.96 \$12.23 \$15.44 \$16.65 | \$5.64 \$9.36 \$13.09 \$16.36 |
| not fromont | anement Dep | | \$21.55 \$8.58 \$2.04 \$53.63 | On a | | Previous Rate | \$106.05 \$212.38 | \$159.27 \$266.73 \$374.14 \$481.62 \$589.05 | \$212.38 \$355.58 \$498.85 \$642.08 \$785.33 \$928.57 | \$247 on | \$487.15 \$660.39 \$819.69 \$971.31 \$1,122.92 | | Previous Rate | \$107.32 \$182.65 \$261.71 \$321.26 \$405.61 | \$148.19 \$245.86 \$343.98 \$429.79 |
| | | | \$23.51 \$8.89 \$2.12 \$55.56 | | | Proposed Rate | \$109.87 | \$164.99 \$276.32 \$387.59 \$498.93 \$610.22 | \$220.01 \$368.36 \$516.78 \$665.16 \$813.56 \$981.95 | \$256.81 | \$504.86 \$684.13 \$849.15 \$1,006.22 \$1,163.28 | | Proposed Rate | \$111.40 \$189.60 \$271.67 \$333.49 \$421.05 \$508.63 | \$153,83 \$255.32 \$357.07 |
| | | Net % Change | 6.36% 3.61% 3.92% 3.60% | 3.02.10 | | Net % Change | 3.59% | 3.59% 3.59% 3.59% 3.59% 3.59% | 3.59% 3.59% 3.59% 3.59% 3.59% | 3 50% | 3.59% 3.59% 3.59% 3.59% | | Net % Change | 3.80% 3.81% 3.81% 3.81% 3.81% | 3.81% 3.81% 3.81% 3.81% |

| Extra Pick Up on Existing Trash Bin Extra Pick Up on Existing Trash Bin Cart Pick Up on Existing Recycle Bin Cart New Account Set-Up Fee (Temp-Perm) Bin New Account Set-Up Fee (Temp-Perm) Commercial Overage Fee Recycle Bin Contamination Fee Recycle Bin Contamination Fee (Temp-Perm) | Previous Rate \$99.10 \$77.56 \$36.64 \$53.85 \$60.33 \$58.16 \$70.02 \$70.02 | Contract 100.0% 100.0% 100.0% 100.0% 100.0% | CPI Change 3.81% | Rate | Unit |
|---|--|--|------------------------|----------|------------------------|
| Extra Pick Up on Existing Trash Bin Extra Pick Up on Existing Trash Bin Extra Pick Up on Existing Recycle Bin Cart New Account Set-Up Fee (Temp-Perm) Bin New Account Set-Up Fee (Temp-Perm) Commercial Overage Fee Recycle Bin Contamination Fee Recycle Bin Contamination Fee (Temp-Perm) | Rate \$99.10 \$77.56 \$36.64 \$53.85 \$60.33 \$50.02 \$70.02 \$59.24 | Contract 100.0% 100.0% 100.0% 100.0% 100.0% | Change 3.81% | Change | Maserra |
| Extra Pick Up on Existing Trash Bin Extra Pick Up on Existing Recycle Bin Cart New Account Set-Up Fee (Temp-Perm) Bin New Account Set-Up Fee (Temp-Perm) Commercial Oversage Fee (Secycle Bin Contamination Fee Commercial Bin Delivary Fee (Temp-Perm) | \$89.10 \$77.56 \$77.56 \$36.64 \$53.85 \$60.33 \$58.16 \$70.02 \$70.02 | 100.0% 100.0% 100.0% 100.0% 100.0% | 3.81% | - Common | Measure |
| Exita Plok Up on Existing Resycle Bin Cart New Account Set-Up Fee (Temp-Perm) Bin New Account Set-Up Fee (Temp-Perm) Commercial Overage Fee Recycle Bin Contamination Fee Commercial Bin Delivary Fee (Temp-Perm) | \$77.56 \$36.64 \$53.85 \$60.33 \$50.33 \$58.16 \$70.02 \$70.02 \$70.02 | 100.0% 100.0% 100.0% 100.0% | | \$3.77 | per bin |
| Cart New Account Set-Up Fee (Temp-Perm) Bin New Account Set-Up Fee (Temp-Perm) Commercial Overage Fee Reorgole Bin Contamination Fee Reorgole Bin Contamination Fee Commercial Bin Delivary Fee (Temp-Perm) | \$36.64 \$53.85 \$60.33 \$58.16 \$70.02 \$70.02 | 100.0% 100.0% 100.0% 100.0% | 3.81% | \$2.95 | per bin |
| Bin New Account Set-Up Fee (Terrip-Perm) Commercial Overage Fee Recycle Bin Contamination Fee Commercial Bin Delivery Fee (Temp-Perm) | \$53.85 \$60.33 \$58.16 \$70.02 \$70.02 | 100.0% 100.0% 100.0% | 3.81% | \$1.39 | per account |
| Commercial Overage Fee Recycle Bin Contamination Fee Commercial Bin Delivery Fee (Temp-Perm) | \$60,33 \$58.16 \$70,02 \$70.02 | 100.0% | 3.81% | \$2.05 | per account |
| Recycle Bin Contamination Fee Commercial Bin Delivery Fee (Temp-Perm) | \$58.16 \$70.02 \$70.02 | 100.0% | 3.81% | \$2.30 | per bin or cart |
| Commercial Bin Delivery Fee (Temp-Perm) | \$70,02 \$70.02 \$59.24 | 100.0% | 3,81% | \$2.21 | per occurrence |
| | \$70.02 | | 3.81% | \$2.67 | perbin |
| Commercial Bin Removal Fee (Temp-Perm) | \$59.24 | 100.0% | 3.81% | \$2.67 | - |
| Commercial Cart Delivery Fee | | 100.0% | 3.81% | \$2.25 | per set of two carts |
| Commercial Cart Removal Fee | \$59,24 | 100.0% | 3.81% | \$2.25 | per set of two carts |
| Commercial Scout Service | \$48.48 | 100.0% | 3.81% | \$1.85 | per bin per month |
| Commercial Blu Relocation Fee | \$53,85 | 100.0% | 3,81% | \$2.05 | per bin per occurrence |
| Commercial Locking Bin | \$17.24 | 100.0% | 3.81% | \$0.66 | per bin per month |
| Replacement Lock or Kev | \$16.16 | 100.0% | 3.81% | \$0.62 | each |
| Replacement of Stolen or Burned Bin | \$538.81 | 100.0% | 3.81% | \$20.50 | each bin |
| Commercial Bulky Item Fee | \$37.70 | 100.0% | 3.81% | \$1.43 | per (tem |
| Bin Exchange in Excess of one per year | \$80,79 | 100.0% | 3.81% | \$3.08 | per bin |
| Commercial Delinquent Account Removal Fee | \$59.24 | 100.0% | 3.81% | \$2.25 | per bin |
| Commercial Delinquent Account Re-Instatement Fee | \$59.24 | 100.0% | 3.81% | \$2.25 | per bln |
| Commercial Bin Rollout Fees | | | | | |
| 0-20 Feet | | 100.0% | 3.81% | \$0.00 | по сћагде |
| 21-38 Feet | \$10.76 | 100.0% | 3,81% | \$0.41 | per bln per month |
| 37-52 Feet | \$16.18 | 100.0% | 3.81% | \$0.82 | per bin per month |
| 53.68 Feet | \$21.55 | 100.0% | 3,81% | \$0.82 | per bin per manth |
| 69-84 Feet | \$26,93 | 100.0% | 3.81% | \$1,03 | |
| Greater Than 84 Feet | \$32.32 | 100.0% | 3.81% | \$1,23 | per bin per month |

| | | Rolfo | Rolloff Services | |
|------------------|----------|--------|------------------|--------------------------|
| Previous Rate | Contract | Change | Rate Change | Unit Measure |
| \$256.99 | 100,0% | 3.81% | \$10.16 | per haul + disposal cost |
| \$266.99 | 100,0% | 3.81% | \$10.15 | per haul |
| \$537,37 | 100.0% | 3.81% | \$20.45 | per haul + disposal cost |
| \$82.32 | 100.0% | 3.81% | \$3.13 | per container |
| \$53.85 | 100,0% | 3.81% | \$2.05 | per account |
| \$102.33 | 100.0% | 3.81% | \$3.89 | per container |
| \$102.33 | 100.0% | | \$3.89 | per confainer |

10-40 Cubic Yard Trash Rolloff Container 10-40 Cubic Yard Recycle Rolloff Container Rolloff Compactor Hauf Fee Rolloff Container Delivery Fee Rolloff New Account Set-Up Fee Rolloff Relscation Box Fee (on same job site)

| vices | Unit | ¥ | 6 per cart | 6 per cart | 4 per fem | 3 per account | | 0 perkit | 7 plus \$2.00/Day after 7 days | 7 perservice | 9 plus \$2.00/Day after 7 days | - | 5 per bin per accurrence | 5 perset | 5 perset | 5 peritem | 7 percart | 2 per píck-up load |
|----------------------|-----------|----------|--|---|--|------------------------------------|--------------------------------|---|--|---------------------------------------|---|---|--------------------------------|---|--|-------------|---|--|
| Residential Services | Rafe | Change | \$0.66 | \$0.66 | \$0.94 | \$1,03 | \$2.73 | \$2,30 | \$2,17 | \$2.17 | \$2.89 | \$2.89 | - | \$2.05 | \$2.05 | \$1.85 | \$2.67 | \$0.62 |
| Reside | ā | Change | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3,81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% |
| | | Contract | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100,0% |
| | Drawforte | Rate | \$17.24 | \$17.24 | \$24.78 | \$26.93 | \$107.67 | \$60.33 | \$56.93 | \$56,93 | \$75.90 | \$75.90 | \$53.85 | \$53,85 | \$53.85 | \$48.48 | \$70.02 | \$16.16 |
| | | | Additional Cart Exchange (Over one per year) | Additional Cart Replacement (Over one per veet) | Residential Bulky Item Fee (Over four per Calendar year) | Residential New Account Sel-Up Fee | Residential Mail-In Sharps Kit | Residential Compact Florescent Bulb Kit | Three Cubic Yard Clean Up Bin (Includes one service) | Additional Dump on Two Cubic Yard Bin | Four Cubic Yard Clean Up Bin (Includes one service) | Additional Dump on Three Cubic Yard Bin | Residential Bin Relocation Fee | Residential Delinouent Account Cart Removal | Residential Delinquent Account Cart Re-Instatement | CFC Removal | Burned Cart Replacement Fee (Residential or Commercial) | Green waste Drop-Off (Landscapers/Business Only) |

| Previous | | G | Rate | Unit |
|----------|----------|------------|--------|---------------------------------|
| Rate | Contract | t Change C | Change | Measure |
| \$80.79 | 100.0% | 3,81% | \$3.08 | \$3.08 per hour (port-to-port) |

| Net % | Change | 3,80% | 3.80% | 3.79% | 3.81% | 3.81% | 3.80% | 3.81% | 3.81% | 3.80% | 3.80% | 3.82% | 3.81% | 3.83% | 3.84% | 3.81% | 3.79% | 3.81% | 3.80% | 3.80% | 3.81% | 3,84% | 3.81% | 3,82% | 3.81% |
|----------|--------|----------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Proposed | Kate | \$102.87 | \$80.51 | \$38.03 | \$55,90 | \$62.63 | \$60.37 | \$72,69 | \$72.69 | \$61,49 | \$61.49 | \$50.33 | \$55.90 | \$17.90 | \$16.78 | \$559.11 | \$39.13 | \$83.87 | \$61.49 | \$61.49 | \$11.17 | \$16.78 | \$22.37 | \$27.96 | \$33.55 |
| Previous | Kate | \$58.10 | \$777.58 | \$36.64 | \$53.85 | \$60.33 | \$58.16 | \$70.02 | \$70.02 | \$59.24 | \$59.24 | \$48.48 | \$53,85 | \$17.24 | \$16.16 | \$538.61 | \$37.70 | \$80.79 | \$59.24 | \$59.24 | \$10.76 | \$16.15 | \$21.65 | \$26.93 | \$32,32 |
| Rate | Change | \$3.77 | \$2,95 | \$1.39 | \$2.05 | \$2.30 | \$2.21 | \$2.67 | \$2.67 | \$2.25 | \$2.25 | \$1,85 | \$2.05 | \$0,86 | \$0.62 | \$20.50 | \$1.43 | \$3.08 | \$2.25 | \$2.25 | \$0.41 | \$0.62 | \$0.82 | \$1.03 | 51.23 |

| Rate | Previous | Proposed | Net % |
|---------|----------|----------|--------|
| Change | Rate | Rate | Change |
| \$10.18 | \$266.99 | \$277.15 | 3.81% |
| \$10.16 | \$266.99 | \$277,15 | 3.81% |
| \$20.45 | \$537.37 | \$557.82 | 3.81% |
| \$3.13 | \$82.32 | \$85,45 | 3.80% |
| \$2.05 | \$53,85 | \$55.90 | 3,81% |
| \$3.88 | \$102.33 | \$106,22 | 3,80% |
| \$3.89 | \$102.33 | \$106.22 | 3.80% |

| Net% | - Liange | 3,000 | 3.83% | 3.79% | 3.82% | 3.81% | 3,81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3.81% | 3,82% | 3.81% | 3.84% |
|----------|--------------|--------|---------|---------|---------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Proposed | Calle 647 00 | 20.7 | \$17.90 | \$25.72 | \$27.96 | \$111.77 | \$62.63 | \$59.10 | \$59.10 | \$78.79 | \$78.79 | \$55.90 | \$55,90 | \$55.90 | \$50.33 | \$72,69 | \$16.78 |
| Previous | Mare | 47.114 | \$17.24 | \$24.78 | \$26.93 | \$107.67 | \$60,33 | \$56.93 | \$56.93 | \$75.90 | \$75.90 | \$53.85 | \$53.85 | \$53.85 | \$48.48 | \$70.02 | \$16.16 |
| Rate | affugua | \$0.00 | \$0,66 | \$0.94 | \$1.03 | \$4.10 | \$2,30 | \$2.17 | \$2.17 | \$2,89 | \$2.89 | \$2.05 | \$2.05 | \$2,05 | \$1.85 | \$2.67 | \$0.62 |

| | Change | | |
|----------|--------|---------|--|
| Propose | Rate | \$83.8 | |
| Previous | Rate | \$80,79 | |
| Rate | Change | \$3.08 | |

Other Associated Work

CPI-All Urban Consumers (Current Series)

Original Data Value

CUURS49ASA0, CUUSS49ASA0 Series Id:

Not Seasonally Adjusted

All items in Los Angeles-Long Beach-Anaheim, CA, Series Title:

Los Angeles-Long Beach-Anaheim, CA

All items Area:

1982-84=100 2009 to 2019 Base Period: Years: Item:

| X | Year | Jan | Feb | Mar | Apr | Мау | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual | HALF1 | HALF2 |
|------|------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 2009 | 221 | 220.719 | 221.439 | 221.376 | 221.693 | 222.522 | 223.906 | 224.010 | 224.507 | 225.226 | 225.264 | 224.317 | 223.643 | 223.219 | 221.943 | 224.495 |
| 2010 | 22 | | 224.620 | 225.483 | 225.916 | 226.438 | 225.877 | 225.991 | 226.373 | 226.048 | 226.794 | 225.941 | 226.639 | 225.894 | 225.491 | 226.298 |
| 2011 | 228 | 228.652 | 229.729 | 232.241 | 233.319 | 233.367 | 232.328 | 231.303 | 231.833 | 233.022 | 233.049 | 232.731 | 231.567 | 231.928 | 231.606 | 232.251 |
| 2012 | 23; | | 234.537 | 236.941 | 236.866 | 237.032 | 236.025 | 235.776 | 237.222 | 238.104 | 240.111 | 237.675 | 236.042 | 236.648 | 235.807 | 237.488 |
| 2013 | 238 | | 239.753 | 239.995 | 239.043 | 239.346 | 239.223 | 238.920 | 239.219 | 239.611 | 239.940 | 238.677 | 238.742 | 239.207 | 239.229 | 239.185 |
| 2014 | 239 | | 241.059 | 242.491 | 242.437 | 243.362 | 243.528 | 243.727 | 243.556 | 243.623 | 243.341 | 241.753 | 240.475 | 242.434 | 242.122 | 242.746 |
| 2015 | 239 | | 241.297 | 243.738 | 243.569 | 246.093 | 245.459 | 247.066 | 246.328 | 245.431 | 245.812 | 245.711 | 245.357 | 244.632 | 243.313 | 245.951 |
| 2016 | 24; | | 247.113 | 247.873 | 248.368 | 249.554 | 249.789 | 249.784 | 249.700 | 250.145 | 251.098 | 250.185 | 250.189 | 249.246 | 248.309 | 250.184 |
| 2017 | 25. | | 253.815 | 254.525 | 254.971 | 255.674 | 255.275 | 256.023 | 256.739 | 257.890 | 258.883 | 259.135 | 259.220 | 256.210 | 254.439 | 257.982 |
| 2018 | .56 | | 263.012 | 264.158 | 265.095 | 266.148 | 265.522 | 266.007 | 266.665 | 268.032 | 269.482 | 268.560 | 267.631 | 265.962 | 264.195 | 267.730 |
| 2019 | 26! | | 269.608 | 271.311 | 273.945 | | | | | | | | | | | |



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT:

Annual Reaffirmation of City Investment Policy

PRESENTED BY:

Christa Elms, City Treasurer

PREPARED BY:

Christa Elms, City Treasurer

RECOMMENDATION: Adopt fiscal year 2019-2020 Investment Policy as required by

Government Code Section 53646

FISCAL IMPACT: None

STAFF REPORT:

Government Code Section 53646 requires that an entity's investment policy be reviewed by the legislative body on an annual basis. State law requires a quarterly or monthly report to the City Council on the City's investment portfolio. The policy as presented requires the investment report to be presented to the City Council quarterly and conforms to the restrictions and guidelines of Government Code.

Currently the City of Blythe's cash in excess of current operating requirements has been invested with the State of California Local Agency Investment Fund (LAIF). LAIF offers the City and the Successor Agency both safety and liquidity which are objective A and B of the investment Policy.

ATTACHMENTS: Investment Policy for Fiscal Year 2019-2020

CITY OF BLYTHE

INVESTMENT POLICY

Fiscal Year 2019-2020

The purpose of this policy statement is to identify and document various policies and procedures that enhance opportunities for a prudent and systematic investment policy and to organize and formalize investment-related activities. Related activities which comprise good cash management include accurate cash projections, the expeditious collection of revenue, the control of disbursements, cost effective banking relations, and a short-term borrowing program which coordinates working capital requirements and investment opportunity. In concert with these requirements are the many facets of an appropriate and secure short-term investment program.

It is intended that this policy cover all funds and investment activities under the direct authority of the City of Blythe pursuant to Government Code Section 53601.

Objectives:

- A. Safety: It is the primary duty of and the responsibility of the city treasurer to protect, preserve and maintain cash and investments placed in his/her trust on behalf of the citizens of the community.
- B. Liquidity: An adequate percentage of the portfolio should be maintained in liquid short-term securities which can be converted to cash if necessary to meet disbursement requirements. Since all cash requirements cannot be anticipated, investments in securities with active secondary or resale markets is highly recommended. Emphasis should be on marketable securities with low sensitivity to market risk.
- C. Yield: Yield should become a consideration only after the basic requirements of safety and liquidity have been met.
- D. Market-Average Rate of Return: The investment portfolio shall be designed to attain a market-average rate of return throughout budgetary and economic cycles, taking into account the City's risk constraints, the cash flow characteristics of the portfolio, and State and local laws, ordinances or resolutions that restrict investments.
- E. Diversification: The investment portfolio will be diversified to avoid incurring unreasonable and avoidable risks regarding specific security types or individual financial institutions.
- F. Prudence: The agency adheres to the guidance provided by the "prudent man rule", which obligates a fiduciary to insure "...investments shall be made with the exercise of that degree of judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation but for investment considering the probable safety of their capital as well as the probable income to be derived."
- G. Public Trust: All participants in the investment process shall act as custodians of the public trust. Investment officials shall recognize that the investment portfolio is subject to public review and evaluation. The overall program shall be designed and managed with a degree of professionalism that is worthy of the public trust. In a diversified portfolio it must be recognized that occasional measured losses are inevitable, and must be considered within the context of the overall portfolio's investment return, provided that adequate diversification has been implemented.

The City Manager shall be charged with overall management of the investment program, the Director of Finance shall be delegated responsibility for the day-to-day investment activities.

The City Council advocates an active investment posture depending on the expertise of staff, size of the investment portfolio and the cost/benefit ratio.

Government Code Section 53601 lists, subject to restrictions, those investments local agencies may legally purchase:

- a. Bonds issued by the local agency.
- b. United States Treasury notes, bonds, bills or certificates of indebtedness, of those for which the faith and credit of the United States are pledged for the payment of principal and interest.
- c. Registered state warrants or treasury notes or bonds of this state.
- d. Registered treasury notes or bonds of any of the other states in addition to California.
- e. Bonds, notes, warrants, or other evidences of indebtedness of any local agency within this state.
- f. Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.
- g. Bankers' acceptances otherwise known as bills of exchange or time drafts that are drawn on and accepted by a commercial bank.
- h. Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a nationally recognized statistical-rating organization. The entity that issues the commercial paper shall meet certain restrictions as defined in Government Code Section 53601 (h)(1) and (2).
- i. Negotiable certificates of deposit issued by a nationally or state-chartered bank, a savings association or a federal association, a state or federal credit union, or by a federally licensed or state-licensed branch of a foreign bank. Investment shall meet certain restrictions as defined in Government Code Section 53601 (i).
- j. Investments in repurchase agreements or reverse repurchase agreements or securities lending agreements of any securities authorized by Government Code Section 53601 (j)(1) through (5) and only if prior approval is received by the City Council.
- k. Local Agency Investment Fund (LAIF) and County Pooled Investment Funds.
- 1. Mutual Funds and Money Markey Mutual Funds as authorized by Government Code Section 53601.

The listed investment instruments are relatively short term and liquid. The government code authorizes several other types of instruments which are longer term and not suited to City of Blythe investment program at this time.

A system of internal controls is in place which is designed to prevent losses of public funds arising from fraud, employee error, misrepresentation of third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the City. These controls include control of collusion, separation of duties, separating transaction authority from accounting and record-keeping, custodial safekeeping, clear delegation of authority, specific limitations regarding securities losses and remedial action, written confirmation of telephone transactions, minimizing the number of authorized Investment Officials, documentation of transactions and strategies, and code of ethics standards.

In selecting financial institutions for the deposit or investment of the public's funds, the Director of Finance shall consider the creditworthiness of institutions. The Director of Finance shall continue to monitor financial institutions' credit characteristics throughout the period in which the City's funds are deposited and invested.

The City of Blythe recognizes that investment risks can result from issuer defaults, market price changes or various technical complications leading to temporary liquidity. Portfolio diversification is employed as a way to control risk. Investment managers are expected to display prudence in the selection of securities, as a way to minimize default risk. No individual investment transaction shall be undertaken which jeopardizes the total capital position of the overall portfolio. The Director of Finance shall periodically establish guidelines and strategies to control risks of default, market price changes and liquidity.

In addition to these general policy considerations, the following specific policies will be strictly observed.

- A. All transactions will be executed on a delivery versus payment basis.
- B. A competitive bid process, when practical, will be used to place all investment purchases.

All investment transactions will meet the collateralization and safekeeping requirements of Government Code Sections 53652, 53656 and 53658.

H. Reporting: In accordance with California Government Code Section 53646(b)(1), the Director of Finance will submit to each member of the City Council a quarterly investment report. The report shall include a complete description of the portfolio, the type of investments, the issuers, maturity dates par values and the current market values of each component of the portfolio, including funds managed for the City of Blythe by third party contracted managers. The report shall also include the source of the portfolio valuation. As specified in Government Code Section 53646(e) if all funds are placed in LAIF, FDIC-insured accounts and/or in a county investment pool, the foregoing reports elements may be replaced by copies of the latest statements from institutions. The report must also include a certification that (1) all investment actions executed since the last report have been made in full compliance with the Investment Policy and, (2) the City of Blythe will meet its expenditure obligations for the next six months as required by Government Code Sections 53646 (2) and (3) respectively. The Director of Finance shall maintain a complete and timely record of all investment transactions.

The City of Blythe Investment Policy will be reviewed by the Director of Finance, updated as needed, and submitted to the City Council annually.

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CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: On-Call Inspection Services

PRESENTED BY: Armando Baldizzone, Public Works Director **PREPARED BY:** Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends City Council to authorize the Interim City Manager to execute the agreement for ON-CALL Inspection Services with Kevin Nelson.

FISCAL IMPACT: Inspection services paid from Measure A and SB 1 funds and the collection of permit fees.

BACKGROUND: Since 2012, Mr. Kevin Nelson (former Assistant Director of Public Works) has provided his services performing inspections on private and public projects. There is not a written agreement in place for this service.

STAFF REPORT: Staff reviewed the previous four years of Mr. Nelson's services (FY 15/16 through FY 18/19) and found that this service varies according to the amount of projects during each year, providing an average of 131 hours of inspections per year.

| FY 2015/2016 | 160.5 hours |
|--------------|-------------|
| FY 2016/2017 | 236.5 hours |
| FY 2017/2018 | 66.5 hours |
| FY 2018/2019 | 59.0 hours |

The hours of inspections are paid with Measure A funds and SB1 funds on public improvements; and with encroachment permit inspections on public utilities and private improvements. The Municipal Code Section 2.65.080 - Bidding, contracting and purchasing procedures; Sub-section D – Contract Approval, establishes that:

- 1. The city's purchasing agent has authority to execute all contracts or purchase orders valued at fifteen thousand dollars or less or purchase orders for recurring operating expenses that do not exceed the amount appropriated by the city council.
- 2. All contracts or purchase orders over fifteen thousand dollars shall be approved by the city council.

The hand shake agreement hourly rate was for \$75/hour, and Mr. Nelson notified us of an increase on the hourly rate to \$85/hour.

Although this agreement does not normally exceed the Interim City Managers authority to execute contract, it is recommended to have an agreement in writing for those years which the amount of hours of inspections required, may exceed the manager's authority limit. Public Works has been working with Mr. Nelson for the past six years, his experience, knowledge and collaboration with City staff during the construction of the projects is vital and necessary to keep projects on track.

This agreement is being prepared by the City Attorney; and the effective date shall commence from the date of authorization from the City Council. Said services shall be performed in strict compliance with the City request for services.

ATTACHMENTS

bhy1ha

CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: City-Wide Salinity Study - Colorado River Basin Regional Water Quality

Control Board ORDER R7-2016-0013.

PRESENTED BY: Armando Baldizzone, Public Works Director

PREPARED BY: Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends City Council authorize the engineering design for the rehabilitation of two (2) evaporation ponds to The Holt Group in an amount not to exceed \$15,000.00 as an additional cost of the City Wide Salinity Study to comply with the Colorado River Basin Regional Water Quality Control Board ORDER R7-2016-0013.

FISCAL IMPACT: Sewer Funds Fifteen thousand dollars with zero cents (\$15,000.00)

BACKGROUND: The Colorado River Basin Regional Water Quality Control Board (RWQCB) adopted on June 30, 2016 Board Order R7-2016-0013. This Board Order regulates the waste discharge requirements of the City of Blythe as the owner and operator of the Blythe Municipal Wastewater Treatment Plant. The Board approved on October 6, 2017 the work plan to produce City-Wide Salinity Study. At the Council meeting on July 10, 2018, Council authorized staff to award the contract to The Holt Group for the City Wide Salinity Study.

STAFF REPORT: Public Works Staff has been working with the Holt Group since July 2018 to identify sources and to evaluate quantity and concentrations of salt (Total Suspended Solids – TDS) entering the municipal sewer system.

On November 20, 2018, the RWQCB issued a Notice of Violation to the Blythe Municipal Wastewater Treatment Plant describing violations to the Waste Discharge Requirements (WDRs) as prescribed in the Board ORDER R7-2016-0013 during the months of June, July, August and September of 2018. The Notice of Violation required the immediate implementation of corrective and preventive actions, and to ensure full compliance of all WDRs contained in the Board Order R7-2016-0013. The Notice of Violation also explains the enforcement actions (penalties) the RWQCB may apply to the City of Blythe if their requirements are not met. These penalties are:

- Up to \$5,000 for each day the violation occurs, or
- \$10 for each gallon of waste discharged, and may be assessed by the RWQCB beginning the date the violations first occurred and without further notice.

The Blythe Municipal Wastewater Treatment Plant receives on average 1.2 million gallons per day of waste discharge. Therefore; the City of Blythe may be subject to penalties in the amounts of \$150,000 per month of violation or \$12,000,000 per day of violation. Public Works staff responded to the RWQCB Notice of Violation to avoid penalties by demonstrating that the Salinity Study was in process as a requirement of the Board ORDER and that the effluents in the month of October 2018 met the limitations of the WDRs.

After the Notice of Violation was received, the Blythe Municipal Wastewater Treatment Plant exceeded the WDRs limits in the months of January and May of 2019.

The Salinity Study is in process and at this moment has identified areas of high concentration of TDS and some of the sources discharging salt in the municipal sewer system.

The recommendations, as identified by the Consultant in a Study Session on May 16, 2019 to remove salt (TDS) at the wastewater treatment plant to comply with the limits established by the WDRs include:

- Design and construct a 240,000 gallon per day Reverse Osmosis (RO) system. This solution will treat 20% of the 1.2 million gallons per day; will require 10 acres of lined evaporation ponds; and the overall cost is \$8.2 million dollars.
- Refurbish 2 existing evaporation ponds at the WWTP.

 This solution will have the capacity to accept 2,200 gallons of brine per day; and the cost is in the order of \$100,000.

Considering the difference in cost; the financial situation of the City; and the requirement of immediate corrective and preventive actions received on the Notice of Violation, staff will:

- request the consultant to prepare a report with the current findings of the salinity study and the solution of refurbishing the existing evaporations ponds; and
- submit the report for the RWQCB approval

In the meantime, staff considers it appropriate to move forward with the engineering design to refurbish the existing evaporation ponds, in order to have a more accurate cost of the project, be able to bid the project after RWQBC approval; and start construction as soon as possible. This engineering design will be considered as a change order in the scope of work of the Salinity Study. A final report with findings, corrective and preventive action, and sources of control plan needs to be submitted to the RQWCB on June 30, 2020. Staff will continue working with the consultant looking for alternatives to meet the WDRs imposed to the City of Blythe by the RWQCB.

ATTACHMENTS:

- 1. The Holt Group Proposal
- 2. Salinity Study Findings



Robert K. Holt, PE James G. "Jack" Holt, PE Fumi Hamanaka Galvan, PE, LS Jesus "Juny" Marmolejo, PE Sameer Patel, PE Pavani Gudipati, PE Lindsay Holt-Tofte, AICP Jennifer Wellman, AICP

Engineering Planning Surveying

June 5, 2019

Mr. Armando Baldizzone Public Works Director, City of Blythe 440 South Main Street Blythe, CA 92225 Phone: (760) 922-6611

RE: Blythe Salinity Study

THG Project No. 100.284

Evaporation Pond Repair Work at the City of Blythe Wastewater Treatment Facility

Dear Mr. Baldizzone:

In accordance with your recent request we are pleased to present this proposal for Design Engineering Services to repair the above referenced evaporation ponds. The design will address the repairs necessary to return the two ponds to a structurally sound and water tight condition that existed upon their completion in 1978.

The repair work will include the use of hand applied water proof mortars such as Sica-Flex or an approved equal to fix the cracks and damaged concrete, the installation of a two sack slurry to fix sections of the lining that have been undercut and eroded, and the necessary site grading to result in the area surrounding the ponds being free draining to eliminate the current undercutting process. Please note that the proposed design is intended to be consistent with the attached Geotechnical letter prepared by Landmark Geo-Engineers and Geologists dated 11/21/18.

COMPENSATION

THG proposes to complete the design including plans and technical specifications for the lump sum of **fifteen thousand dollars and 00/100 (\$15,000.00)**.

Please contact us with any questions. We look forward to completing this important component pursuant to the implementation of the recommendations associated with the ongoing Salinity Study.

Sincerely,

Robert K. Holt, PE, President



November 21, 2018

Mr. Robert Holt The Holt Group 201 E. Hobsonway Blythe, CA 92225 780 N. 4th Street El Centro, CA 92243 (760) 370-3000 landmark@landmark ca com

77 948 Wildcat Drive Palm Desert, CA 92211 (760) 360-0865 gchandra@landmark-ca.com

Geotechnical Letter
Evaporation Pond #1
Blythe Waste Water Treatment
Blythe, California
LCI Report No.: LP18185

Dear Mr. Holt:

As per your request, LandMark Consultants, Inc. is providing the following geotechnical letter for the proposed repair for Evaporation Pond #1 project located at 15901 S. Broadway in Blythe, California. The purpose of this letter was to provide geotechnical observation and recommendations for the concrete slope face repair.

Site Conditions

The evaporation pond is located in the east portion of the existing twin evaporation ponds. The pond is rectangular shaped in plan view, elongated in the north-south direction, and is currently empty. The project site lies at an elevation of approximately 265 to 270 feet above mean sea level (AMSL) in the Palo Verde Valley region of the California low desert. Annual rainfall in this arid region is less than 4 inches per year with four months of average summertime temperatures above 100 °F. Winter temperatures are mild, seldom reaching freezing.

Subsurface Soils

Subsurface soils observed during our site visit on October 30, 2018 consist of silty sands and sands, and are non-expansive in nature. Aggregate layer covered approximately 5 feet of the surface areas around the pond.

Site Conditions

The pond condition has shown some surface cracks and erosion due to water and corrosion conditions. Most of the surface cracks along the slope faces are minor, ranges from ¼" to ½". The water erosion has shown minor damages along the east and west slope faces. Some of the damage areas also has shown voids underneath the concrete surfaces. Corrosion has also shown along the bottom of slope surface within the east and west slope areas. Approximately 25 feet wide of the concrete surface along north slope face has major cracks along the dump areas.

Recommendations

The concrete surfaces for Evaporation Pond #1 are generally in acceptable conditions, considering the ages of this pond. Minor repairs will be required to extend the usage of this Pond:

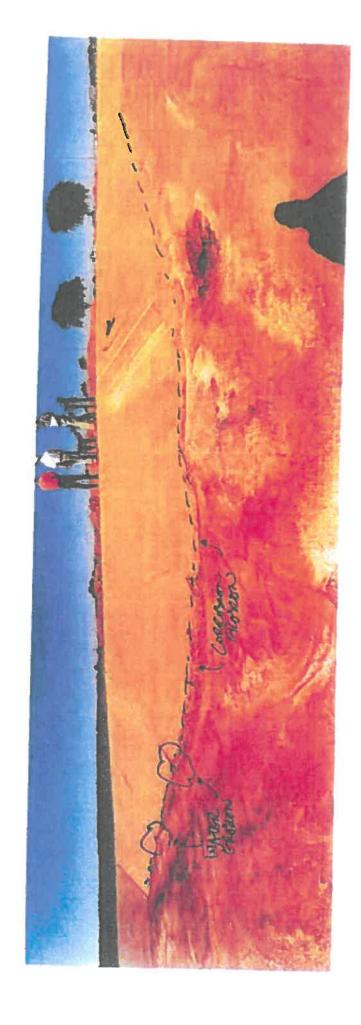
- Minor cracks should be cleaned and re-sealed with Sika -Flex or similar product.
- The voids behind the concrete surfaces and corrosion exposed surfaces, can be filled with 2 sacks slurry mix.
- The damage north slope face should be removed to expose the subgrade soils, and replaced with 4,500 psi, Type II/V cement, concrete mix to match the existing surface grade.
- The surface areas on top of the concrete slope faces should re-graded to provide positive grades away from the Pond. We recommend to place 12-inch by 12-inch slurry strip around the pond, to prevent water erosion to underneath concrete slope faces.

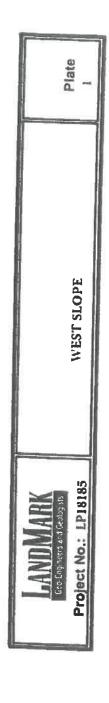
We appreciate the opportunity to provide our findings and professional opinions regarding geotechnical conditions at the site. If you have any questions or comments regarding our findings, please call our office at (760) 360-0665.

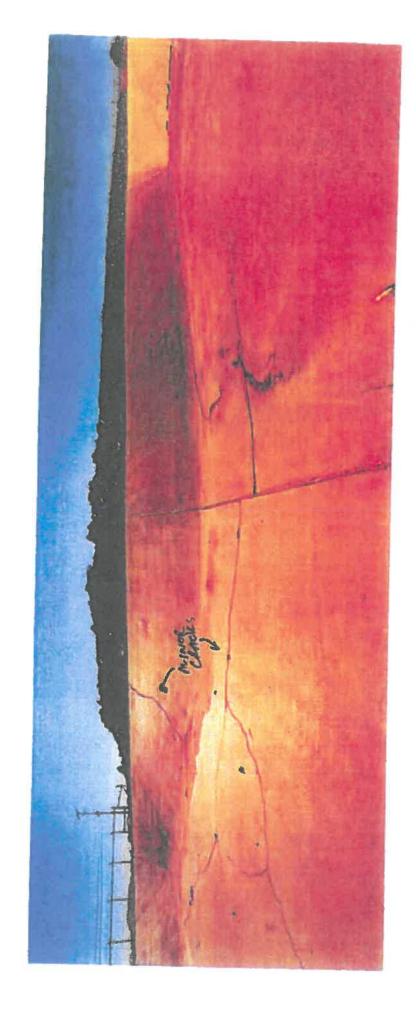
Respectfully Submitted, LandMark Consultants, Inc.

Greg M. Chanda, P.E., MACSE Principal Engineer

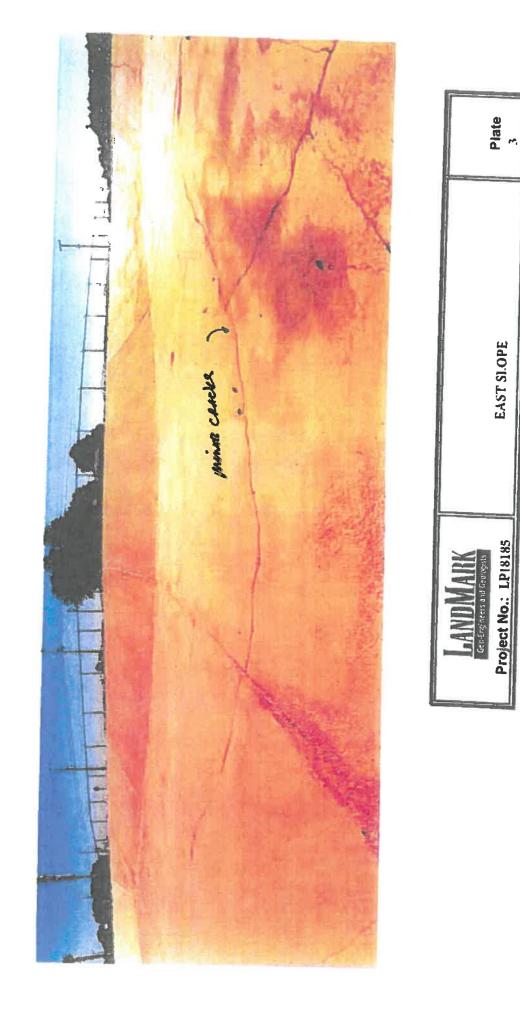




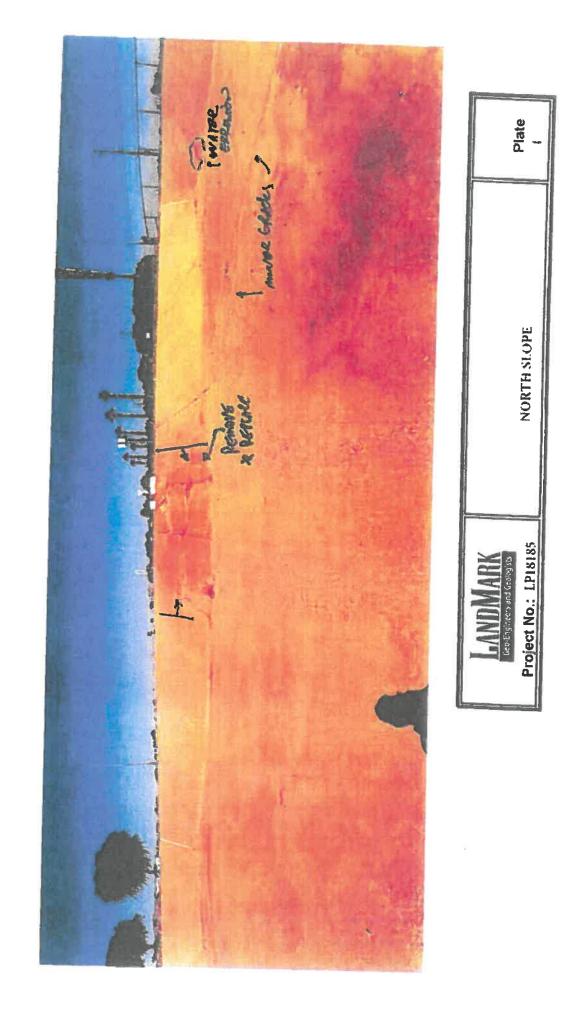




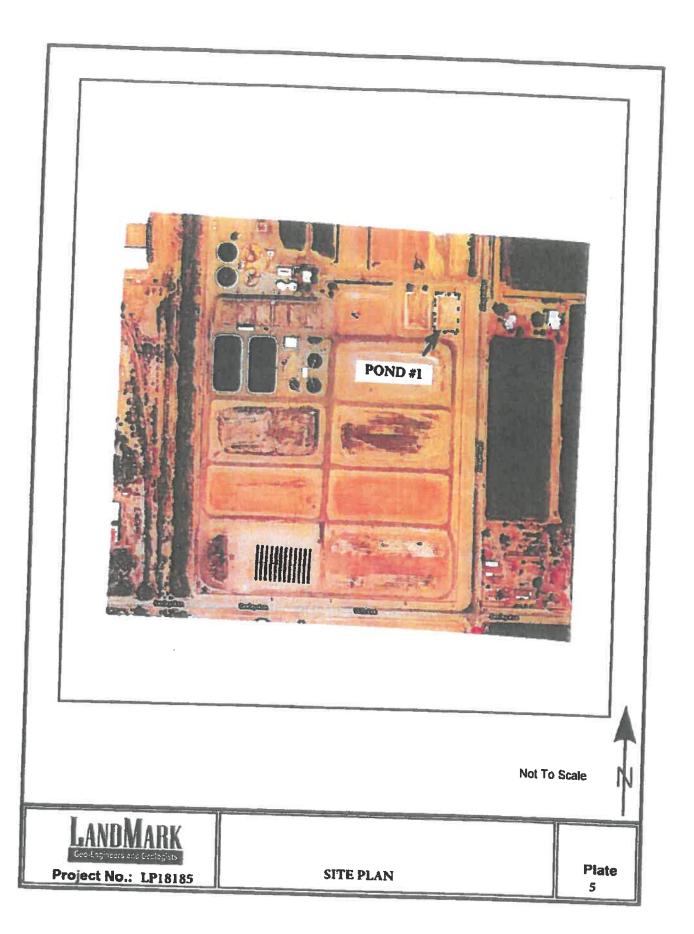




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SALINITY STUDY FINDINGS

SALINITY STUDY

meets Work Plan approved by Regional Board June 30, 2016 and requirements from Water Discharge Requirements (WDR) dated October 4, 2017

- 1. Describe quantity and concentration of sources of salt (TDS) entering sewer system, and identify sources contributing salt including entities responsible, if available
- Develop, implement and report on a source control plan that includes measures to restrict ion exchange water softeners and contributions from softener regeneration brines. N
- Identify strategies to remove pollutants at WWTP. Describe compliance with Pretreatment Ordinance 548 - Section 13.
- 4. Provide proposal for monitoring and reporting that will monitor and analyze effectiveness of source control plan.
- 5. By June 30, 2020 report on effectiveness of source control plan and schedule for WWTP modifications.

NOTICE OF VIOLATION FROM REGIONAL BOARD

Dated November 20, 2018

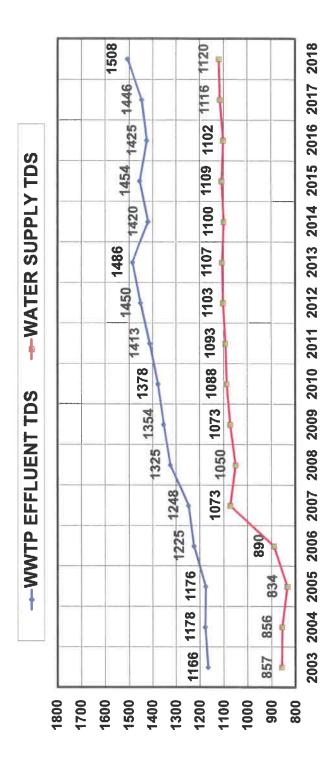
- Described violations of WDR (Waste Discharge Requirements) which allows discharge of 400 mg/L above water supply TDS level.
- June, 2018 increase was 441 mg/L
- July, 2018 increase was 463 mg/L
- August, 2018 increase was 442 mg/L
- September, 2018 increase was 440 mg/L
- Threatened penalties of \$5,000 for each day where violation occurred or \$10 for each gallon of water discharged.
- January, 2019 increase was 446 mg/L

Occurred after letter was received

May 2019 increase was 408 mg/L

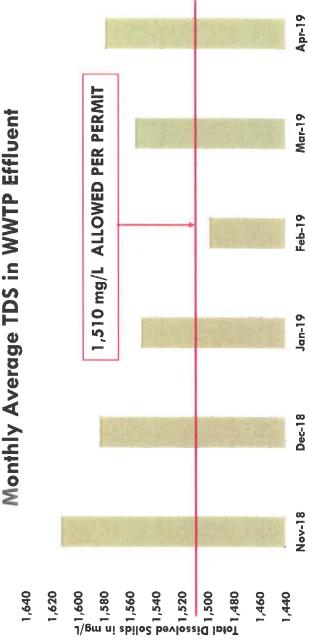
The Holt Group, Inc.





The Holt Group, Inc.







CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

Appropriations Limit for Fiscal Year 2019-2020 **SUBJECT:**

PRESENTED BY: Christa Elms, Finance Director

PREPARED BY: Christa Elms, Finance Director

RECOMMENDATION: Staff recommends the City Council adopt Resolution No. 2019-013

establishing the Appropriations Limit for Fiscal Year 2019-2020.

FISCAL IMPACT: No Fiscal Impact.

BACKGROUND: Each year governmental entities in California must adopt a resolution establishing the dollar amount which the entity may expend from collection of all taxes to fund services to its residents; this dollar amount is the "Appropriations Limit" also referred to as the GANN Limit. It may increase each year "by a factor comprised of the change in population combined with the change in California per capita personal income or the change in the local assessment roll due to local non-residential construction."

STAFF REPORT: The California State Department of Finance has provided the City with the change in California's per capita personal income price factor and the City's population percentage change. With this information, staff has calculated the Appropriations Limit for fiscal year 2019-2020.

ATTACHMENTS:

Attachment A – Appropriations Limit Calculation for Fiscal Year 2019-2020 Resolution No. 2019-013 – Establishing the Appropriations Limit for Fiscal Year 2019-2020

City of Blythe Appropriation Limit Computation Fiscal Year 2019/20

| Population Change: City | 0.40 % |
|--|-------------------|
| Per Capita Income Change: | 3.85 % |
| Population Change Converted to a Ratio | 1.0040 |
| Per Capita Income Change Converted to a Ratio | 1.0385 |
| Calculation of Growth Factor (1.0040 X 1.0385) | 1.0427 |
| 2018-19 Appropriation Limit | 30,104,231 |
| 2019-20 Appropriation Limit (30,104,231 X 1.0427) | <u>31,389,682</u> |



May 2019

Dear Fiscal Officer:

Subject: Price Factor and Population Information

Appropriations Limit

California Revenue and Taxation Code section 2227 requires the Department of Finance to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2019, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2019-20. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2019-20 appropriations limit. Attachment B provides the city and unincorporated county population percentage change. Attachment C provides the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. California Revenue and Taxation Code section 2228 provides additional information regarding the appropriations limit. Article XIII B, section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The code section and the California Constitution can be accessed at the following website: http://leginfo.legislature.ca.gov/faces/codes.xhtml.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. California Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2019**.

Please Note: The prior year's city population estimates may be revised.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

KEELY BOSLER Director By:

Vivek Viswanathan Chief Deputy Director

Attachment

A. **Price Factor**: Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2019-20 appropriation limit is:

Per Capita Personal Income

| Fiscal Year | Percentage change | | |
|-------------|-------------------|--|--|
| (FY) | over prior year | | |
| | | | |
| 2019-20 | 3.85 | | |

B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2019-20 appropriation limit.

2019-20:

Per Capita Cost of Living Change = 3.85 percent Population Change = 0.47 percent

| Per Capita Cost of Living converted to a ratio: | $\frac{3.85 + 100}{100} = 1.0385$ |
|---|-----------------------------------|
| Population converted to a ratio: | $\frac{0.47 + 100}{100} = 1.0047$ |
| Calculation of factor for FY 2019-20: | 1.0385 x 1.0047 = 1.0434 |

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2018 to January 1, 2019 and Total Population, January 1, 2019

| County | Percent Change | Population Minus Exclusions | | <u>Total</u> <u>Population</u> |
|--------------------|----------------|-----------------------------|-----------|-----------------------------------|
| City | 2018-2019 | 1-1-18 | 1-1-19 | 1-1-2019 |
| Riverside | | | | |
| Banning | 0.30 | 30,950 | 31,044 | 31,044 |
| Beaumont | 3.99 | 46,545 | 48,401 | 48,401 |
| Blythe | 0.40 | 13,827 | 13,882 | 19,428 |
| Calimesa | 0.87 | 9,080 | 9,159 | 9,159 |
| Canyon Lake | 0.64 | 11,213 | 11,285 | 11,285 |
| Cathedral City | 0.81 | 54,419 | 54,859 | 54,907 |
| Coachella | 1.25 | 45,777 | 46,351 | 46,351 |
| Corona | 0.65 | 167,013 | 168,101 | 168,101 |
| Desert Hot Springs | 0.51 | 29,102 | 29,251 | 29,251 |
| Eastvale | 0.54 | 65,725 | 66,078 | 66,078 |
| Hemet | 0.39 | 84,423 | 84,754 | 84,754 |
| Indian Wells | 1.04 | 5,389 | 5,445 | 5,445 |
| Indio | 1.37 | 88,194 | 89,406 | 89,406 |
| Jurupa Valley | 1.58 | 104,661 | 106,318 | 106,318 |
| Lake Elsinore | 1.14 | 62,096 | 62,804 | 62,949 |
| La Quinta | 0.83 | 41,753 | 42,098 | 42,098 |
| Menifee | 2.95 | 90,775 | 93,452 | 93,452 |
| Moreno Valley | 1.09 | 206,046 | 208,297 | 208,297 |
| Murrieta | 0.99 | 116,970 | 118,125 | 118,125 |
| Norco | 0.33 | 23,886 | 23,966 | 26,386 |
| Palm Desert | 0.61 | 53,298 | 53,625 | 53,625 |
| Palm Springs | 0.71 | 48,390 | 48,733 | 48,733 |
| Perris | 0.93 | 76,260 | 76,971 | 76,971 |
| Rancho Mirage | 1.05 | 18,297 | 18,489 | 18,489 |
| Riverside | 0.56 | 326,211 | 328,042 | 328,101 |
| San Jacinto | 2.67 | 47,607 | 48,878 | 48,878 |
| Temecula | 0.51 | 113,248 | 113,826 | 113,826 |
| Wildomar | 1.21 | 35,635 | 36,066 | 36,066 |
| Unincorporated | 1.83 | 386,738 | 393,833 | 394,200 |
| County Total | 1.17 | 2,403,528 | 2,431,539 | 2,440,124 |

^{*}Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2019-2020 FOR THE CITY OF BLYTHE IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE

WHEREAS, Article XIII B of the Constitution of the State of California as proposed by the Initiative Measure approved by the people at a special statewide election held on November 6, 1979 and amended in June, 1990 by the people of the State of California (Proposition 111), provides that the total annual appropriations subject to limitations of each local government shall not exceed the appropriations limit of such entity for the prior year adjusted for changes in the cost of living and population except as otherwise specifically provided for in said Article; and

WHEREAS, the State Legislature added Division 9 (commencing with Section 7900) to Title 1 of the Government Code of the State of California to implement Article XIII B of the California Constitution; and

WHEREAS, Section 7910 of the Government Code provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or a noticed special meeting and that fifteen days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and

WHEREAS, Proposition 111 as approved by the voters of the State of California, requires a recorded vote of the City Council regarding which of the annual adjustment factors have been selected each year; and

WHEREAS, Section 7902(a) of the Government Code sets forth the method for determining the appropriations limit for each local jurisdiction for the 2019-2020 fiscal year; and

WHEREAS, the City Council of the City of Blythe wishes to establish the appropriations limit for fiscal year 2019-2020 for the City of Blythe,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Blythe, California, as follows:

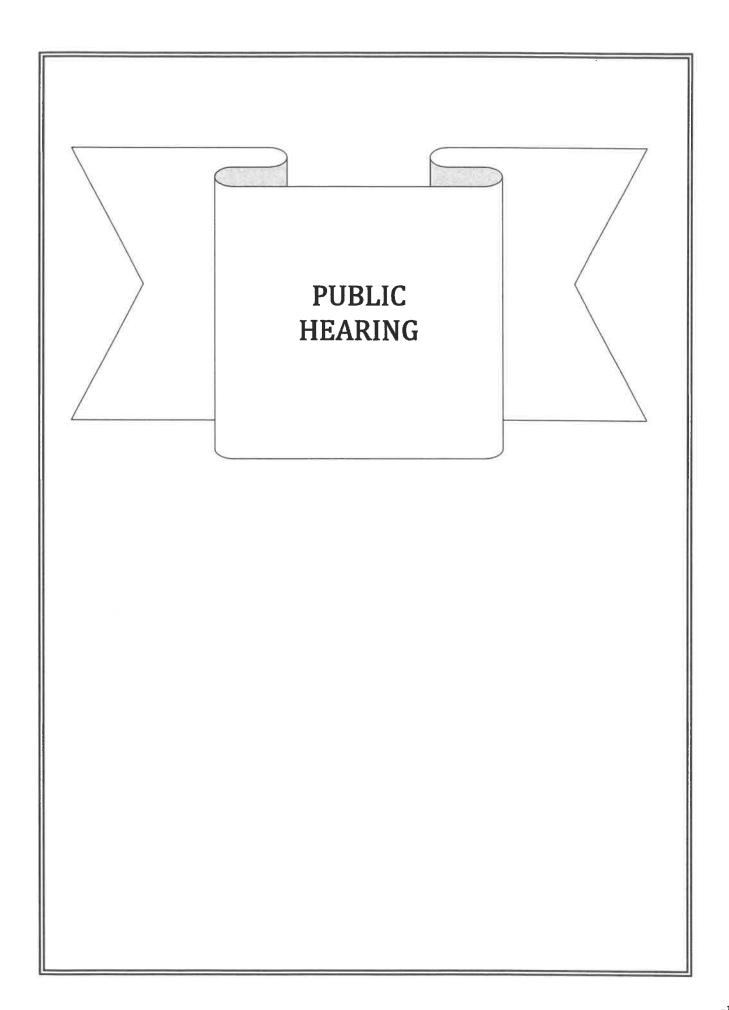
Section 1: That it is hereby found and determined that the documentation used in the determination of the appropriations limit for the City of Blythe for fiscal year 2019-2020 was available to the public in the Finance Department of said City at least fifteen days prior to this date.

Section 2: That the growth in California Per Capita Income and City Population were selected for the 2019-2020 fiscal year.

Section 4: That the appropriations limit for the City of Blythe as established in accordance with Section 7902(a) of the Government Code is \$31,389,682.

ADOPTED by the City Council and signed by the Mayor and attested by the City Clerk the 1

| 11th day of June, 2019. | ounch and signed by the wayor and attested by the City Cit |
|-------------------------------|--|
| AYES: | |
| NOES: | |
| ABSENT: | |
| | |
| | |
| | Dale Reynolds, Mayor |
| | |
| ATTEST: | |
| | |
| Mallory Crecelius, City Clerk | |
| (SEAL) | |





CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: Annual Assessment for Lighting District Nos. 1 and 2 for Fiscal Year

2019-2020

PRESENTED BY: Christa Elms, Finance Director

PREPARED BY: Christa Elms, Finance Director

RECOMMENDATION: It is recommended that the City Council, subsequent to the public hearing(s), adopt the following Resolutions:

Resolution 2019-016 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING

DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020

Resolution 2019-014 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

BLYTHE CONFIRMING A DIAGRAM AND ASSESSMENT, ORDERING THE IMPROVEMENTS AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND

HIGHWAYS CODE

Resolution 2019-017 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING

DISTRICT NO. 2 FOR FISCAL YEAR 2019-2020

Resolution 2019-015 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

BLYTHE CONFIRMING A DIAGRAM AND ASSESSMENT, ORDERING THE IMPROVEMENTS AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2019-2020 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND

HIGHWAYS CODE

FISCAL IMPACT: The 2019-2020 combined annual projected assessment for Lighting and Landscape District Nos. 1 and 2 is \$175,556.24.

BACKGROUND: The Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, requires the City Council to conduct annual proceedings in order to levy annual assessments within assessment districts formed under the Act. Willdan Financial Services has prepared an engineer's report for both Lighting and Landscape District Nos. 1 and 2 for fiscal year 2019-2020.

The City Council previously adopted Resolution No. 2019-009 declaring its intention to levy and collect assessments within District No. 1 for fiscal year 2019-2020 and adopted Resolution No. 2019-010 declaring its intention to levy and collect assessments within District No. 2 for fiscal year 2019-2020. Both resolutions of intention set June 11, 2019 at 6:00 p.m., as the public hearing date for hearing protests relating to the levy.

STAFF REPORT: At the public hearing(s), the City Council must hear and consider all oral and written statements, protests, objections or other communications made or filed with respect to the levy and collection of annual assessments relating to Lighting and Landscape District Nos. 1 and 2 for fiscal year 2019-2020.

ATTACHMENTS:

- 1. Resolution 2019-014
- 2. Resolution 2019-015
- 3. Resolution 2019-016
- 4. Resolution 2019-017
- 5. 2019-2020 Engineer's Annual Levy Report Lighting District No. 1
- 6. 2019-2020 Engineer's Annual Levy Report Lighting District No. 2

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CONFIRMING A DIAGRAM AND ASSESSMENT, ORDERING THE IMPROVEMENTS AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

THE CITY COUNCIL OF THE CITY OF BLYTHE HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. Pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as the "Act"), the City Council of the City of Blythe, by its Resolution No. 2019-009, initiated proceedings for the levy and collection of assessments against lots and parcels of land within City of Blythe Lighting District No. 1 (hereinafter referred to as the "District"), for the fiscal year commencing July 1, 2019 and ending June 30, 2020 and ordered the Engineer, Willdan Financial Services to prepare a written report in accordance with Article 4 of Chapter 1 of the Act. The City Council, by its Resolution No. 2019-011, approved such Engineer's Report, and, by its Resolution No. 2019-009, declared its intention to levy and collect assessments against lots and parcels of land within the District.

Section 2. Following notice duly given in accordance with law, the City Council has held a full and fair public hearing regarding its Resolution No. 2019-016, the Engineer's Report prepared in connection therewith, and the levy and collection of the proposed assessment within the District for fiscal year 2019-2020 to pay for the costs and expenses of the improvements described in Section 4 below. All interested persons were afforded the opportunity to hear and be heard. The City Council has considered all oral and written statements, protests and communications made or filed by interested persons. All protests and objections to the levy and collection of the proposed assessment for the fiscal year commencing on July 1, 2019 and ending on June 30, 2020 are hereby overruled by the City Council.

Section 3. Based upon its review of the Engineer's Report and other reports and information, the City Council hereby finds and determines that (i) the land within the District will be benefited by the improvements described in such Engineer's Report, (ii) the District includes all of the lands so benefited, (iii) the net amount to be assessed upon the lands within the District for the 2019-2020 fiscal year, in accordance with the Engineer's Report, is apportioned by a formula and method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements; and (iv) only special benefits are assessed and no assessment is imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

- Section 4. The City Council hereby orders the proposed improvements to be made, which improvements are briefly described as follows: The maintenance and servicing of existing and proposed public lighting facilities, including traffic signals, and appurtenant facilities installed and constructed in public places in the District. Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the public lighting facilities and appurtenant facilities. Servicing means the furnishing of water for the maintenance of any of the public lighting facilities or appurtenant facilities and the furnishing of electric current or energy, gas or other illuminating agent for the public lighting facilities, or for the lighting or operation of appurtenant facilities.
- Section 5. Lots or parcels of land within the District that are owned or used by any county, city, city and county, special district or any other local governmental entity, the State of California, or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.
- Section 6. All railroad, gas, water, and electric utility right-of-way and utility line right-of-way which are included within the District shall be assessed in accordance with the benefits received from the improvements.
- Section 7. The City Council hereby confirms the diagram and assessment, with respect to the parcels in the District, as originally proposed in the Engineer's Report.
- Section 8. The assessment is in compliance with the provisions of the Act and Article XIIID of the California Constitution.
 - <u>Section 9</u>. The assessment is levied without regard to property valuation.
- Section 10. The assessment is levied for the purpose of paying the costs and expenses of the improvements described in Section 4 above for the fiscal year commencing on July 1, 2019 and ending on June 30, 2020.
- Section 11. The adoption of this Resolution constitutes the levy of an assessment for the fiscal year commencing July 1, 2019 and ending June 30, 2020.
 - Section 12. The improvements shall be performed pursuant to law.
- Section 13. The County Auditor of Riverside County shall enter on the County Assessment Roll opposite each lot or parcel of land the amount of the assessment, and such assessments shall then be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the assessments shall be paid to the City Treasurer.
- Section 14. The City Treasurer shall deposit all moneys representing assessments collected by the County to the credit of a special fund known as "Improvement Fund, City of Blythe

Lighting District No. 1," and such moneys shall be expended only for the improvements described in Section 4 above.

<u>Section 15</u>. The City Clerk is hereby authorized and directed to file the diagram and assessment, or a certified copy of the diagram and assessment, with the County Auditor, together with a certified copy of this Resolution upon its adoption.

Section 16. A certified copy of the diagram and assessment shall be filed in the office of the Planning Director, with a duplicate copy on file in the office of the City Clerk and open for public inspection.

| AYES: NOES: ABSENT: | | |
|---------------------------|-------------------------|--|
| ATTEST: | Dale S. Reynolds, Mayor | |
| Mallory Crecelius, | | |
| City Clerk | | |
| (S E A L) | | |

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CONFIRMING A DIAGRAM AND ASSESSMENT, ORDERING THE IMPROVEMENTS AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2019-2020 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

THE CITY COUNCIL OF THE CITY OF BLYTHE HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. Pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as the "Act"), the City Council of the City of Blythe, by its Resolution No. 2019-010, initiated proceedings for the levy and collection of assessments against lots and parcels of land within City of Blythe Lighting District No. 2 (hereinafter referred to as the "District"), for the fiscal year commencing July 1, 2019 and ending June 30, 2020 and ordered the Engineer, Willdan Financial Services to prepare a written report in accordance with Article 4 of Chapter 1 of the Act. The City Council, by its Resolution No. 2019-012 approved such Engineer's Report, and, by its Resolution No. 2019-010, declared its intention to levy and collect assessments against lots and parcels of land within the District.

Section 2. Following notice duly given in accordance with law, the City Council has held a full and fair public hearing regarding its Resolution No. 2019-017, the Engineer's Report prepared in connection therewith, and the levy and collection of the proposed assessment within the District for fiscal year 2019-2020 to pay for the costs and expenses of the improvements described in Section 4 below. All interested persons were afforded the opportunity to hear and be heard. The City Council has considered all oral and written statements, protests and communications made or filed by interested persons. All protests and objections to the levy and collection of the proposed assessment for the fiscal year commencing on July 1, 2019 and ending on June 30, 2020 are hereby overruled by the City Council.

Section 3. Based upon its review of the Engineer's Report and other reports and information, the City Council hereby finds and determines that (i) the land within the District will be benefited by the improvements described in such Engineer's Report, (ii) the District includes all of the lands so benefited, (iii) the net amount to be assessed upon the lands within the District for the 2019-2020 fiscal year, in accordance with the Engineer's Report, is apportioned by a formula and method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements; and (iv) only special benefits are assessed and no assessment is imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

Section 4. The City Council hereby orders the proposed improvements to be made, which improvements are briefly described as follows: The operation and maintenance of public streets and sidewalks within the District, including the operation, maintenance and servicing of existing and proposed public lighting facilities, landscaping, and appurtenant facilities. Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the landscaping, public lighting facilities, and appurtenant facilities. Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities or appurtenant facilities and the furnishing of electric current or energy, gas or other illuminating agent for the public lighting facilities or for the lighting or operation of landscaping or appurtenant facilities.

Section 5. Lots or parcels of land within the District that are owned or used by any county, city, city and county, special district or any other local governmental entity, the State of California, or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.

<u>Section 6</u>. All railroad, gas, water, and electric utility right-of-way and utility line right-of-way which are included within the District shall be assessed in accordance with the benefits received from the improvements.

Section 7. The City Council hereby confirms the diagram and assessment, with respect to the parcels in the District, as originally proposed in the Engineer's Report.

Section 8. The assessment is in compliance with the provisions of the Act and Article XIIID of the California Constitution.

Section 9. The assessment is levied without regard to property valuation.

<u>Section 10.</u> The assessment is levied for the purpose of paying the costs and expenses of the improvements described in Section 4 above for the fiscal year commencing on July 1, 2019 and ending on June 30, 2020.

Section 11. The adoption of this Resolution constitutes the levy of an assessment for the fiscal year commencing July 1, 2019 and ending June 30, 2020.

<u>Section 12</u>. The improvements shall be performed pursuant to law.

Section 13. The County Auditor of Riverside County shall enter on the County Assessment Roll opposite each lot or parcel of land the amount of the assessment, and such assessments shall then be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the assessments shall be paid to the City Treasurer.

Section 14. The City Treasurer shall deposit all moneys representing assessments collected by the County to the credit of a special fund known as "Improvement Fund, City of Blythe Lighting District No. 2," and such moneys shall be expended only for the improvements described in Section 4 above.

Section 15. The City Clerk is hereby authorized and directed to file the diagram and assessment, or a certified copy of the diagram and assessment, with the County Auditor, together with a certified copy of this Resolution upon its adoption.

Section 16. A certified copy of the diagram and assessment shall be filed in the office of the Planning Director, with a duplicate copy on file in the office of the City Clerk and open for public inspection.

| AYES: NOES: ABSENT: | |
|---------------------------|-------------------------|
| | Dale S. Reynolds, Mayor |
| ATTEST: | |
| | |
| Mallory Crecelius, | |
| City Clerk | |
| (SEAL) | |

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020

THE CITY COUNCIL OF THE CITY OF BLYTHE HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. The City Council of the City of Blythe, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as the "Act"), did by previous resolution order the engineer, Willdan Financial Services (the "Engineer"), to prepare and file a written report in accordance with Article 4 of Chapter 1 of the Act in connection with the proposed levy and collection of assessments against lots and parcels of land within City of Blythe Lighting District No. 1 for the fiscal year commencing July 1, 2019 and ending June 30, 2020.

Section 2. The Engineer has prepared and filed with the City Clerk of the City of Blythe and the City Clerk has presented to the City Council such report entitled "Engineer's Report, City of Blythe Lighting District No. 1, Fiscal Year 2019-2020" (the "Report").

<u>Section 3</u>. The City Council has carefully examined and reviewed the Report, and the Report is hereby approved (as filed or amended).

| AYES: NOES: ABSENT: | | |
|---|-------------------------|--|
| ATTEST: | Dale S. Reynolds, Mayor | |
| Mallory Crecelius, City Clerk (S E A L) | | |

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2019-2020

THE CITY COUNCIL OF THE CITY OF BLYTHE HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. The City Council of the City of Blythe, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as the "Act"), did by previous resolution order the engineer, Willdan Financial Services (the "Engineer"), to prepare and file a written report in accordance with Article 4 of Chapter 1 of the Act in connection with the proposed levy and collection of assessments against lots and parcels of land within City of Blythe Lighting District No. 2 for the fiscal year commencing July 1, 2019 and ending June 30, 2020.

Section 2. The Engineer has prepared and filed with the City Clerk of the City of Blythe and the City Clerk has presented to the City Council such report entitled "Engineer's Report, City of Blythe Lighting District No. 2, Fiscal Year 2019-2020" (the "Report").

<u>Section 3</u>. The City Council has carefully examined and reviewed the Report, and the Report is hereby approved (as filed or amended).

| AYES: | | |
|--------------------|-----------------------|--------|
| NOES: | | |
| ABSENT: | | |
| | Dale S. Reynolds, Ma | vor |
| ATTEST: | Date S. Reynolds, Mic | .,, 01 |
| | | |
| | | |
| Mallory Crecelius, | | |
| City Clerk | | |
| (S.E.A.I.) | | |

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CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: Major Zoning Variance- Glenn Johnson

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: Adopt Resolution No. 2019-018 approving Major Zoning Variance

VAR 1905-001 for 1843 Riviera Drive.

FISCAL IMPACT: None

BACKGROUND: When a local contractor inquired about pulling a permit to install a sixteen foot (16') wide manufactured home at 1843 Riviera Dr. to replace an existing manufactured home on the property they were informed the Blythe Municipal Code requires all single family residences to be twenty feet (20') in width. BMC Section 17.10.035 states all single family residential units shall be a minimum of twenty feet (20') in width exclusive of eves, overhangs, porches or awnings; except as provided for in 17.38.060 or unless installed in a mobile home park.

The manufactured home had already been purchased by the property owner. Staff then informed the contractor of the Major Zoning Variance process which would be the only way the owner would be able to install the manufactured home on the property.

Staff concluded the original manufactured home was installed on the property prior to the current Zoning standards being adopted for the City of Blythe. The property owner was unaware of the City's current zoning regulations related to single family residences and therefore assumed he was able to replace the existing manufactured home with something similar. The contractor has proposed building a twelve foot (12') wide patio on one side of the manufactured home to give the appearance of a wider structure.

STAFF REPORT: Staff supports the approval of this Major Zoning Variance as the installation of this structure is consistent with the surrounding area and neighborhood. The addition of the 12 foot patio will help achieve compatibility with other dwellings in the neighborhood and offset the lack of width in the manufactured home.

A Public Notice inviting the public to attend this Public Hearing was published in the Palo Verde Times on Wednesday, March 27, 2019. A notice of the Hearing to discuss the Variance was also mailed to all property owners within a 300 foot radius of 1843 Riviera Dr.

ATTACHMENTS:

1. Resolution No. 2019-018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA CONTAINING FINDINGS IN SUPPORT OF THE APPROVAL OF VARIANCE 1905-001 BEING A REQUEST TO INSTALL A MANUFACTURED HOME SIXTEEN FEET (16') IN WIDTH AT 1843 RIVIERA DRIVE.

WHEREAS: The City Council at its regularly scheduled meeting of June 11, 2019 conducted a public hearing to consider a variance of Section 17.10.035 (Residential Building Width) of the Zoning Ordinance to allow for the installation of a single family manufactured home sixteen feet (16') in width when all single family residential homes are required to have a minimum width of twenty (20') feet; and,

WHEREAS: In consideration of the request, the subject site, surrounding area and similar properties under the same zoning were analyzed to ensure that the strict and literal application of the Zoning Ordinance would, in this situation, not result in depriving the applicant of a privilege enjoyed by similar such properties; and

WHEREAS: It was determined that there were found to exist other properties in the subject area, surrounding the site enjoying such a privilege as is being requested by the applicant; and

WHEREAS: The conditions under which the variance is to be grated will assure that the authorized modification of regulations will not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and zone in which the property is situated; and

WHEREAS: The granting of such variance will not adversely affect the General plan and the purposes of the Zoning Ordinance; and

WHEREAS: The City Council received testimony from all interested parties relative to the proposed Zone Variance and made the following findings:

- 1. That because of the location and size of the property and its surroundings, the variance would not deprive other properties in the vicinity under an identical zoning classification of privileges enjoyed by the applicant.
- 2. That Section 17.70.010.c of the City of Blythe Zoning Ordinance states that "The variance does not authorize a use or activity which is not otherwise expressly authorized by the zone regulation governing the property."
- 3. That the granting of such variance will not adversely affect the purpose of the Zoning Ordinance.

NOW, THEREFORE, BE IT RESOLVED: That the City Council does hereby approve Major Variance VAR 1905-001.

PASSED, APPROVED, and ADOPTED this 11th day of June, 2019, by the following called vote, to wit:

| AYES: NOES: | |
|-------------------------------|----------------------|
| ABSENT: | |
| ABSTAIN: | |
| | |
| | Dale Reynolds, Mayor |
| | ,, |
| | |
| Mollows Crossling City Clork | |
| Mallory Crecelius, City Clerk | |

(SEAL)



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: Notice of Exemption and Major Zoning Variance- South Second Street

Housing Project

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: Subsequent to the Public Hearing it is recommended Council adopt a Notice of Exemption for the S. Second Street Housing project located at 240 S. Second Street, direct staff to file the Notice of Exemption with the County Clerk and adopt Resolution No. 2019-019 approving Major Zoning Variance VAR 1905-002.

FISCAL IMPACT: None.

BACKGROUND: The proposed S. Second Street Housing Project includes development of two parcels located at the northeast corner of South Second Street and East Dekema Street in the City of Blythe. Both parcels are zoned R-M-L (Low Density Residential). One parcel would be developed into a single family home of 1,359 square feet with covered parking. The second parcel would be developed with a duplex, including two units of 1,350 square feet each with covered parking for each.

STAFF REPORT: The proposed project site is legally described as assessor's parcel numbers 848-073-007 and 848-073-034. Included with the applicant's request to develop the sites is a request to have two units developed on the parcel identified as -007. According to the Blythe Municipal Code the R-M-L zone requires a minimum of 3,900 square feet for each dwelling unit which would require a minimum lot width of 7,800 square feet. Parcel -007 is 7,500 square feet which is 300 square feet less than the zoning requirement. Additionally, the Blythe Municipal Code only allows 40% of a property to be covered by roofed structures. The duplex design submitted for Parcel -007 is 180 square feet over the allowed 40%. Due to this, a Major Zoning Variance is required to be approved by Council before this development may move forward.

Staff supports approval of the Major Zoning Variance as the adjustments are very minor. Per the BMC Parcel -007 would be allowed to develop 1.92 units. The application is .08 away from the requested two units. Development of this project is no possible without the Variance as it does not pencil to build less than three units. This development also has the potential to revitalize the neighborhood and provide three new structures on a currently vacant lot.

Based upon review of the CEQA Guidelines, the City has determined that the proposed project is exempt under the categorical exemption for "New Construction or Conversion of Small Structures" (CEQA Guidelines 15303), and the zoning variance is categorically exempt under CEQA Guidelines 15305 which allows for "Minor Alternations in Land Use Limitations".

The Categorical Exemption is on file in the City's Planning Department, and a Notice of Exemption will be filed with the County Clerk following City Council approval of the proposed Project.

A Public Notice inviting the public to attend this Public Hearing was published in the Palo Verde Times on Wednesday, May 29, 2019. A notice of the Hearing to discuss the Variance was also mailed to all property owners within a 300 foot radius of 240 S. Second Street.

ATTACHMENTS:

- 1. Notice of Exemption
- **2.** Resolution No. 2019-019
- 3. S. Second Street Plot Plan

NOTICE OF EXEMPTION

| TO: | FROM: |
|------------------------|-------------------------------------|
| Riverside County Clerk | City of Blythe |
| 2724 Gateway Drive | 235 N. Broadway |
| Riverside, CA 92507 | Blythe, CA 92225 |
| (951) 486-7000 | Attn: Mallory Crecelius |
| | Interim City Manager and City Clerk |
| | (760) 922-6161 |

Project Title: S. Second Street Housing Project

Project Location: 240 S. Second Street, Blythe, CA 92225

APNs 848-073-007, and 848-073-034. Section 32, Township 6 South, Range 23 East,

San Bernardino Baseline and Meridian

Description of Nature, Purpose and Beneficiaries of Project:

The proposed S. Second Street Housing Project includes development of two parcels located at the northeast corner of South Second Street and East Dekema Street in the City of Blythe. Both parcels are zoned R-M-L (Low Density Residential). One parcel would be developed into a single-family home of 1,359 square-feet with covered parking. The second parcel would be developed with a duplex, including two units of 1,350 square-feet each, with covered parking for each. Beneficiaries include the applicant and the City of Blythe.

Name of Public Agency Approving Project: City of Blythe

Approved by City Council June 11, 2019

Name of Person or Agency Carrying Out Project: City of Blythe

Exempt Status: Categorical Exemption: New Construction or Conversion of Small Structures (CEQA Guidelines §15303) and Minor Alterations in Land Use Limitations (CEQA Guidelines §15305)

Reasons why project is exempt: The proposed housing project consists of development of one single-family home and one duplex with two small family dwelling units which qualifies under CEQA Guidelines §15303 for "New Construction or Conversion of Small Structures". The duplex property is 7,500 square feet, 300 square feet short of the minimum 7,800 square feet required for two units under the City's zoning requirements, and for which a variance was approved as permitted under CEQA Guidelines §15305, "Minor Alterations in Land Use Limitations".

Lead Agency Contact Person: Mallory Crecelius

Interim City Manager / City Clerk

(760) 922-6161

| Lead Agency Signature: | Date: June 12, 2019 |
|---|---------------------|
| | |
| Date received for filing at County Clerk: | |

2019 CEQA Guidelines Appendices, Appendix E: Notice of Exemption

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA CONTAINING FINDINGS IN SUPPORT OF THE APPROVAL OF VARIANCE 1905-002 BEING A REQUEST TO ALLOW FOR A DUPLEX TO BE INSTALLED ON A LOT THAT ALLOWS FOR NO MORE THAN 1.92 UNITS.

WHEREAS: The City Council at its regularly scheduled meeting of June 11, 2019 conducted a public hearing to consider a variance of Sections 17.10.015 (Residential Lot Coverage) 17.10.030 (Dwelling Unit Floor Area) and 17.10.050 (Lot Area per Dwelling Unit) of the Zoning Ordinance to allow for two units to be developed that exceed the lot area per dwelling unit and residential lot coverage allowed and;

WHEREAS: In consideration of the request, the subject site, surrounding area and similar properties under the same zoning were analyzed to ensure that the strict and literal application of the Zoning Ordinance would, in this situation, not result in depriving the applicant of a privilege enjoyed by similar such properties; and

WHEREAS: It was determined that there were found to exist no other properties in the subject area, surrounding the site enjoying such a privilege as is being requested by the applicant; and

WHEREAS: The conditions under which the variance is to be grated will assure that the authorized modification of regulations will not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and zone in which the property is situated; and

WHEREAS: The granting of such variance will not adversely affect the General plan and the purposes of the Zoning Ordinance; and

WHEREAS: The City Council received testimony from all interested parties relative to the proposed Zone Variance and made the following findings:

- 1. That because of the location and size of the property and its surroundings, the variance would not deprive other properties in the vicinity under an identical zoning classification of privileges enjoyed by the applicant.
- 2. That Section 17.70.010.c of the City of Blythe Zoning Ordinance states that "The variance does not authorize a use or activity which is not otherwise expressly authorized by the zone regulation governing the property."
- 3. That the granting of such variance will not adversely affect the purpose of the Zoning Ordinance.

NOW, THEREFORE, BE IT RESOLVED: That the City Council does hereby approve Major Variance VAR 1905-002.

PASSED, APPROVED, and ADOPTED this 11th day of June, 2019, by the following called vote, to wit:

AYES: NOES: ABSENT:

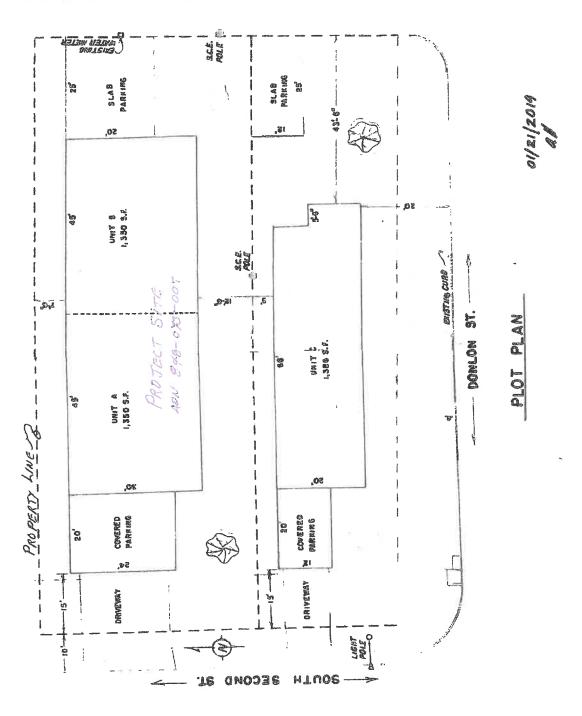
ABSTAIN:

Dale Reynolds, Mayor

Mallory Crecelius, City Clerk

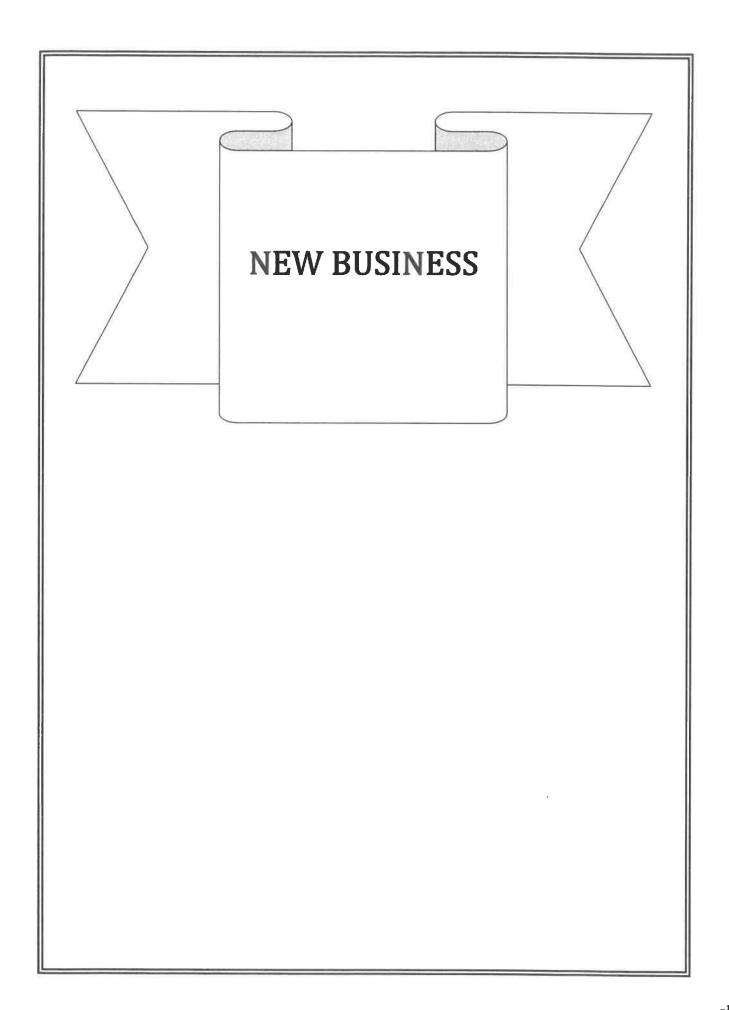
(SEAL)

Figure 1: S. Second Street Site Plan



S. Second Street Housing Project Categorical Exemption

City of Blythe March 2019 Page | 3





CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT:

Letter of Public Convenience and Necessity

PRESENTED BY:

Mallory Crecelius, Interim City Manager

PREPARED BY:

Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended that the City Council approve the attached letter supporting the issuance of an On-Sale (Type 40 – General for Public Premises) Alcoholic Beverage License within Census Tract No. 0462.00 to Edgar Delatorre of El Diamante at 1558 E. Hobsonway, Blythe, with the full knowledge of the undue concentration provision as outlined by the Alcoholic Beverage Control Board (ABC).

FISCAL IMPACT: No direct fiscal impact will occur from this action. There is a potential economic development opportunity as the applicant is applying for this license to open a new business in the City.

BACKGROUND: During the 1994 Legislative Session, the Department of Alcoholic Beverage Control made amendments and additions to certain provisions of the Business and Professions Code relating to alcoholic beverage licensing, to wit:

"Effective January 1, 1995, Section 23958.4 was added to the Business and Professions Code to define "undue concentration" of licenses and to establish the procedure for determining if public convenience and necessity will warrant the issuance of a license notwithstanding a determination that there is an undue concentration of licenses. The undue concentration criteria as outlined by said Code Section is based on the census tract within which the application for licensing exists.

With respect to all on-sale licenses, the determination of whether or not public convenience and necessity is met will be determined by the local governing body of the appropriate city or county. In other words, if there is an undue concentration of licenses in the area of a proposed licensed premises and the local governing body determines that issuance of the license would meet public convenience and necessity standards, the Department of Alcoholic Beverage Control will be bound by that determination and the license could be issued, assuming other factors, such as the personal qualification of the applicant, citizen protests and other non-public convenience and necessity factors do not preclude the issuance of the license. On the other hand, if the local governing body determines that public convenience and necessity would not be served, that determination by itself would preclude the issuance of the license by the Department."

STAFF REPORT: Regarding the proposed general on-sale Type 40 licensing by El Diamante at 1588 E. Hobsonway, the Business and Professions Code requires a letter from

the City Council specifically addressing the over concentration issue, and the justification for issuance of the license.

The proposed license site is located within Census Tract No. 0462.00 which currently has ten (10) active on-sale licenses with three (3) licenses currently allowed in the census tract. 1588 E. Hobsonway is the former Patty's Bar and Grill which previously had an on-sale license.

Census Tract No. 0462.00 encompasses a large geographical area that extends from the south side of Hobsonway to Seeley Avenue (16th) and from Intake Boulevard west to Defrain Boulevard. Also included are lands located east of Intake Boulevard from Tenth Avenue north to the Riverside County line. As opposed to other census tract boundaries, Census Tract 0462.00 includes a larger number of commercial and agricultural properties over developed residential properties. The lower proportion of population within the specific census tract accounts for the small number of allowed licenses. The entire fixed Blythe population and the transient population is not considered when factoring the allowed number of licenses.

ATTACHMENTS:

1. Draft Letter of Necessity and Public Convenience



CITY OF BLYTHE

235 North Broadway • Blythe, California 92225 Phone (760) 922-6161 • Fax (760) 922-4938

June 11, 2019

Department of Alcoholic Beverage Control 34-160 Gateway Drive, Suite 120 Palm Desert, CA 92211

Attention: Noelia Gonzlez - Licensing Representative

Re: Edgar DeLatorre of El Diamante, 1588 East Hobsonway Blythe, Riverside County,

California. (ABC File #606046)

Dear Ms. Gonzalez:

The City Council of the City of Blythe has voted to approve submittal of this letter regarding the public convenience and necessity to be provided through the issuance of an on-sale alcoholic beverage sales license for Eel Diamante.

Given the vast geographic area included in Census Tract 0462.00, and no Type 40 licenses issued in the general vicinity of 1588 E. Hobsonway it is the Council's decision that an over concentration of licenses in said Tract would not be considered a detriment to the community.

The City Council of the City of Blythe supports the issuance of the Type 40 – General License (on-sale beer) for Edgar DeLatorre of El Diamante for use at 1588 East Hobsonway, Blythe.

Sincerely,

Dale Reynolds Mayor



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT:

Water Consumption Credit for Seventh Day Adventist Church

PRESENTED BY: Mallo

Mallory Crecelius, Interim City Manager

PREPARED BY:

Mallory Crecelius, Interim City Manager

RECOMMENDATION: Council authorize staff to reduce water consumption charges for the Seventh Day Adventist Church as of April 1, 2019 related to the increase in water usage associated with housing asylum seekers dropped in Blythe by Border Patrol.

FISCAL IMPACT: Loss of water consumption revenue. The regular water bill will be due and payable; the overages associated with the increase in use of the facility by the asylum seeker population will be waived.

BACKGROUND: On March 28, 2019 staff learned Border Patrol would be dropping off asylum seekers at the Greyhound bus station in Blythe. The County of Riverside quickly organized a humanitarian effort to aid this crisis. They enlisted the help of the local Seventh Day Adventist Church to provide temporary shelter for the asylum seekers until they can be transported to the Coachella Valley and then onto their final destination with their sponsor family.

STAFF REPORT: Since that time the Seventh Day Adventist Church has provided food, showers and temporary shelter for over 2,000 people (1,000 families). They are doing this with the help of donations and volunteers. To date no funding has been provided from the State or Federal Government. The County continues look for funding for the Church, but until funding is received the Church is concerned with the ability to pay increased electric, gas and water utility bills attributed with providing these services. As the humanitarian efforts established by the County and Church have helped keep the asylum seekers off of the City's streets, they are providing a benefit to the community as a whole. As the City is the water utility provider it is recommended Council offer some relief to the Church's water bill until funding is received for their efforts.

ATTACHMENTS: None



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: Municipal Sewer Collection System Treatment (Wastewater

Bioaugmentation Program)

PRESENTED BY: Armando Baldizzone, Public Works Director **PREPARED BY:** Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends City Council to authorize the Interim City Manager or her designee to execute the agreement for Wastewater Bioaugmentation Program with ATS Innova in the amount not to exceed \$65,000 dollars, and to amend the FY19/20 budget as necessary

FISCAL IMPACT: Sewer Funds Sixty five thousand dollars with zero cents (\$65,000.00)

BACKGROUND: During the past year, the Public Works Department received several complaints of the smell of sewer odor in different areas of the City. The Public Works Water and Sewer Division found that in most cases, the smell of sewer was due to the accumulation of sediments (solids buildup), fat, oil and grease (F.O.G) preventing the normal flow of the system, producing the blockage of the pipes and creating pump/float blockage at the sewer lift stations. The use of the JetVac truck was important to reestablish the flow in all these cases, but it was not enough to remove all the sediments.

Due to the nature of the valley, the City's sewer collection system is predominantly flat and it is susceptible to the deposition of solids, blockages, and high concentrations of hydrogen sulfide (H2S). The effects of solids buildup, F.O.G., and high concentration of H2S in the collection system are basically the corrosion of pipes, manholes, and lift stations; odor; and unsafe work conditions.

STAFF REPORT: In July of 2018 Public Works Staff from the Water and Sewer Division and Wastewater Treatment Plant started the research process for a solution to benefit the collection system and the wastewater treatment plant. Staff met with several companies providing different types of products and different solutions. In September 2018, staff decided to perform a pilot program of wastewater bioaugmentation with ATS Innova.

Basically the pilot program consisted in the application of a selected product at specified locations of the sewer collection system and the measurement of levels of sewer gas (H2S) incoming into the sewer lift stations prior to the existing odor scrubbers.

The sewer collection system area for this program was the sewer collection system draining into Lift Station #3 (behind Del Taco). Public Works requested measurements of H2S from Syneco Systems (as the company providing odor scrubber services to the City) before implementing the wastewater bioaugmentation pilot program. Measurements were taken during November and December of 2018, and showed the following results:

| Influ | ent | Efluen | t | Removal |
|--------------|-----------|--------------|-------|---------|
| H2S Average: | 134 ppm | H2S Average: | 0 ppm | 1000/ |
| H2S Peak: | 1,354 ppm | H2S Peak: | 0 ppm | 100% |

This means that the odor scrubbers installed at the lift station #3 are performing as expected,

reducing all H2S incoming into the lift station. (Refer to Attachment #1).

The bioaugmentation pilot program started on January 24, 2019 and was completed on April 3 of the same year, with the following results:

| Date | Influ | Temp | |
|-----------------------------------|-------------|-----------|---------|
| 1/24 to 1/26 (before inoculation) | H2S Average | 538.2 ppm | 68.1 °F |
| 1/26 to 2/5 | H2S Average | 47.3 ppm | 68.1 °F |
| 2/5 to 3/4 | H2S Average | 51.9 ppm | 68.3 °F |
| 3/4 to 4/3 | H2S Average | 61.1 ppm | 73.5 °F |

The results showed a 60% reduction of incoming H2S into the lift station. (Refer to Attachment #2).

An improvement on the performance of Lift Station #3 was also noted during the pilot program. There were no alarm calls due to pump/float blockage, and the Public Works Department did not received odor complaints in the area.

Based on these results, the Public Works Department is interested to extend the wastewater bioaugmentation program to different areas within the City with problems in the sewer collection system and force mains coming out from the lift stations such as Hidden Beaches, Del Taco and Quechan Park. (Refer to Attachment #3).

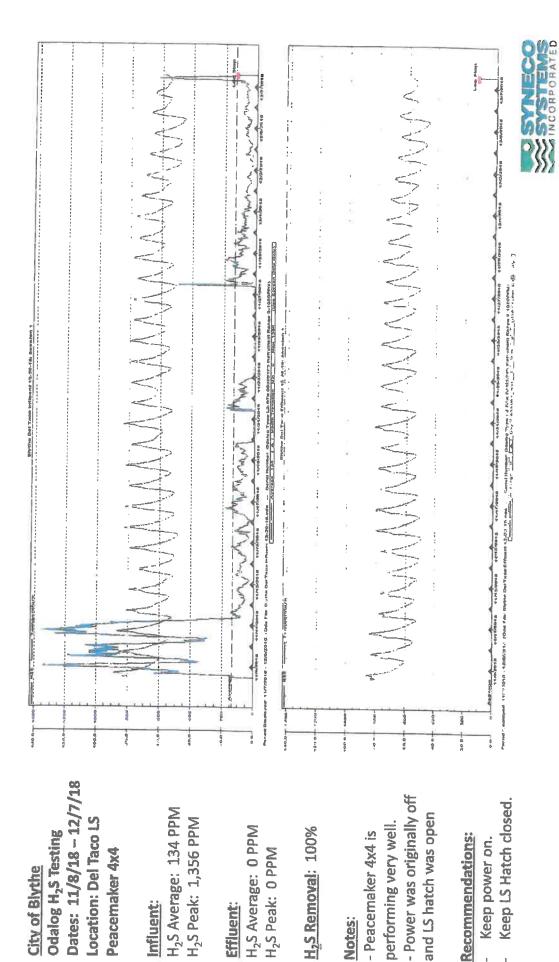
If the wastewater bioaugmentation program works as promised, reduces the solids buildup and F.O.G. in the collection system, and reduces the H2S gas to zero, the City will have the possibility to eliminate the odor scrubbers. (Savings are in the order of \$30,000 per year).

The cost of 1 year implementation of the wastewater bioaugmentation program is in the order of the \$65,000 dollars (refer to Attachment #4). Funds for this program were not considered in the FY19/20 budget.

The FY19/20 budget has an allocation for the rehabilitation of Hidden Beaches lift station. Taking into account the recent information of Mayflower Park Development Project, the Public Works Department considers that is in the benefit of the City to put on hold this rehabilitation until further information is received from Riverside County Parks and Recreation Department. Therefore, a budget amendment will provide for the funds of 1 year implementation of the wastewater bioaugmentation.

ATTACHMENTS:

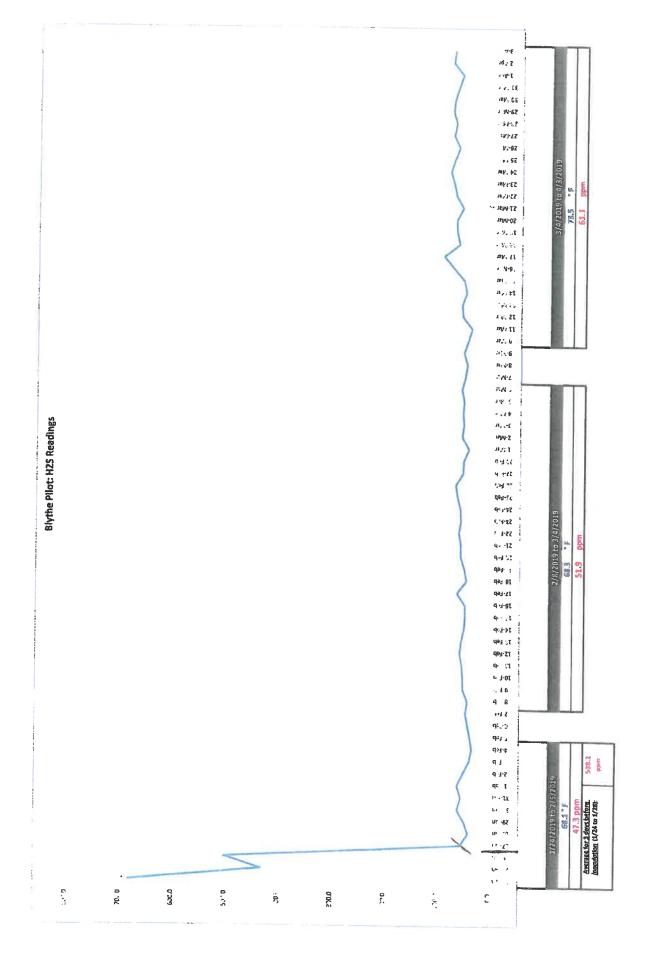
- 1. Syneco System Odor Scrubber H2S Measurement (Nov/2018)
- 2. ATS Innova Pilot Program H2S Measurement (Jan through April 2019)
- 3. 1 Year Implementation Sewer Collection System Schematics.
- 4. ATS Innova proposal

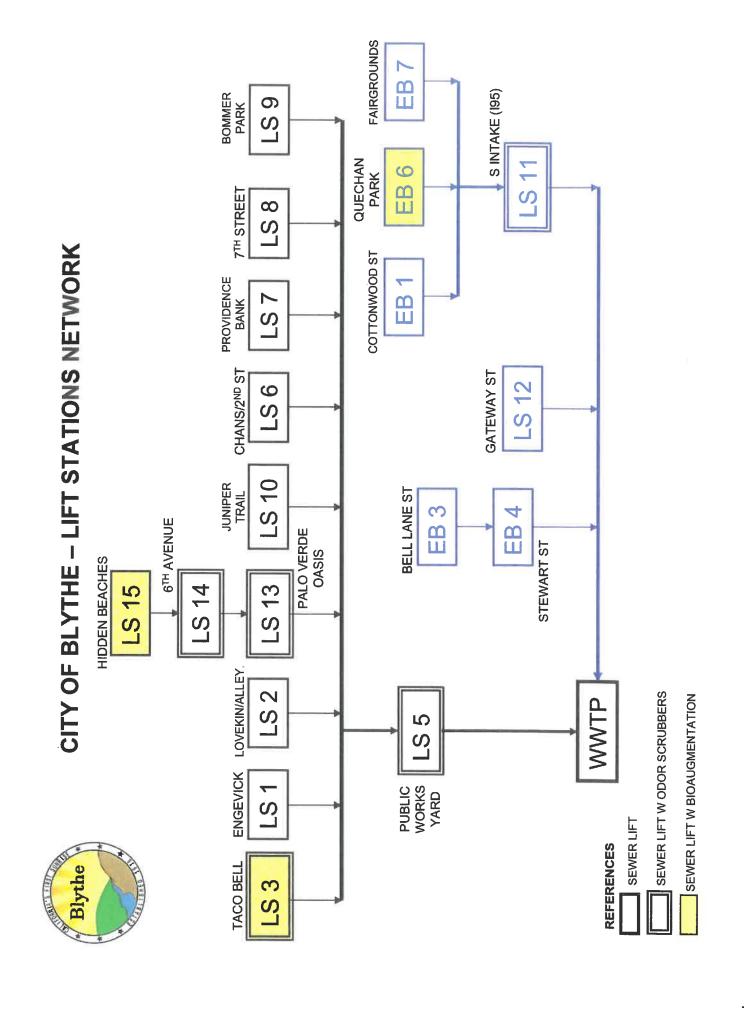


H₂S Peak: 0 PPM

Effluent:

Peacemaker 4x4









Proposal: ATS Innova MB Term Purchasing Agreement

Prepared for: City of Blythe

May 30, 2019

Objective

Offer the City of Blythe a low risk, value-added, fixed-cost agreement option for long-term Innova MB purchasing benefits.



Overview

Founded in 1979, ATS has served the world's water and wastewater managers with advanced treatment and safety solutions. In 2018, ATS has provided CITY OF BLYTHE with EarthTec, the industry's most effective treatment solution for H2S vapor reduction, odor reduction, and FOG accumulation prevention and reduction.

As the City of Blythe anticipates dosing Innova MB at multiple locations throughout the city sewer collection system after a successful trial pilot project, ATS Innova desires to offer a multi-year price lock-in agreement over a negotiated term to maximize both economic and logistical benefits to the city.

Project Outcomes

The Innova MB program will deliver the City of Blythe the following benefits:

- H2S Reduction to a level that will allow you to retire existing scrubbing equipment
- Odor Reduction customer complaints will be reduced and eliminated
- Infrastructure Preservation by eliminating the sources of corrosivity from forming, and through minimizing FOG accumulation within critical infrastructure
- Safer Work Environment city employees will operate in a safer work environment through the elimination of poisonous gas
- Significant Cost Savings by eliminating current Blythe odor scrubber chemicals and delivering a solution at a much reduced annual financial spend

Innova MB Pricing

Customers have the option of purchasing Innova MB product in an a la carte fashion, or in an annual supply agreement at a reduced price point.

A la Carte Pricing (Freight Not Included):

- 2019 Innova MB product pricing is as follows
 - Innova MB-200: 10 kg pail, dry inoculation dose to jumpstart the biological treatment (one-time cost)
 - \$760 each



o Innova MB-1000L: Daily dosage of liquid microbe solution, high concentration

55 Gallon Drum: \$6,500
 15 Gallon Drum: \$1,920

5 Gallon Pail: \$640

o Innova MB Dosing System: In-manhole MB dosing system

• 5 Gallon: \$1,345

Multi Year Fixed Pricing Agreement (Freight Not Included):

The City of Blythe can subscribe to a fixed, multi-year plan that locks in Innova MB pricing for a 3-year term at the following levels:

| Product | A La Carte | 1-Year Term | 2-YearTerm | 3-Year Term |
|-------------------------|------------|-------------|------------|-------------|
| Innova MB-200 | \$760 | \$722 | \$684 | \$646 |
| Innova MB-1000L-55 | \$6,500 | \$6,175 | \$5,850 | \$5,720 |
| Innova MB-1000L-15 | \$1,920 | \$1,824 | \$1,728 | \$1,632 |
| Innova MB-1000L-5 | \$640 | \$608 | \$576 | \$544 |
| Innova MB Dosing System | \$1,345 | N/A | N/A | N/A |

The following conditions apply:

- Annual purchase of a minimum level of product for each dosing location:
 - O Location 1 Del Taco = Quantity 13 of MB-1000L-5
 - o Location 2 Hidden Beaches = Quantity 3 of MB-1000L-55
 - o Location 3 Quechan Park = Quantity 4 of MB-1000L-55
- One-time purchase of Innova MB-200 for Locations 2 & 3 be made in year 1
- Additional Innova MB product may be purchased at the above pricing rates in the event additional product is required throughout the annual period.



Schedule A

Innova MB Auto-Ship Program (for planning and scheduling purposes; subject to change per the Agreement Terms)

| Product | Delivery Date | Quantity | Delivery Location |
|-------------|---------------|----------|-------------------|
| MB-1000L-5 | 6/1/19 | 3 | Location 1 |
| MB-1000L-55 | 6/1/19 | 2 | Location 2 |
| MB-1000L-55 | 6/1/19 | 2 | Location 3 |
| MB-200 | 6/1/19 | 1 | Location 2 |
| MB-200 | 6/1/19 | 1 | Location 3 |
| MB-1000L-5 | 9/1/19 | 3 | Location 1 |
| MB-1000L-55 | 9/1/19 | 1 | Location 2 |
| MB-1000L-55 | 9/1/19 | 1 | Location 3 |
| MB-1000L-5 | 12/1/19 | 3 | Location 1 |
| MB-1000L-55 | 12/1/19 | 1 | Location 2 |
| MB-1000L-55 | 12/1/19 | 2 | Location 3 |
| MB-1000L-5 | 3/1/20 | 3 | Location 1 |
| MB-1000L-55 | 3/1/20 | 1 | Location 2 |
| MB-1000L-55 | 3/1/20 | 1 | Location 3 |



Optional Services

Innova MB Basic Package

The Innova MB Basic package is for those customers who want a minimal amount of services to accompany their regular supply of Innova MB product. The frequency of onsite services performed is available in either a quarterly or monthly package.

Innova MB Basic includes:

- Initial Innova MB installation, configuration and functional testing for each location
- Product refill and activation for each location
- Pump battery replacement every 12 months or as needed
- Pump replacement every 24 months for in-manhole dosing systems

| Service Package | Annual Price |
|-----------------------------|--------------|
| Innova MB Basic - Quarterly | \$2,000 |
| Innova MB Basic - Monthly | \$5,500 |

Program Logistical Fulfillment

Innova MB Auto-Ship Schedule

ATS and City of Blythe will collaborate to determine the optimal delivery dates for Innova MB product supply, set forth in Schedule A. The delivery schedule will allow both the City of Blythe and ATS to pre-plan delivery dates for Innova MB shipments. Upon agreement of the dates, the product will be placed on the ATS auto-ship program, thus reducing the need to re-order throughout the year.

Additional advantages of the Fixed Multi-Year option include;

- a. Planned freight and logistical delivery schedule will reduce transportation costs for ATS and allow the City of Blythe the ability to assign personnel to each delivery in advance if the Innova MB Basic Services Package is not subscribed to.
- b. Price protection for a 3-year term, saving up to \$30,351 over a 3-year period compared to a la carte pricing.



Following your acceptance of this proposal, your ATS Account Manager will collaborate with you to determine the optimal delivery volume at the right frequency. We look forward to your continued partnership and appreciate your business.

Agreement Effective Date: June 1, 2019

| ATS Innova: | City of Blythe: |
|-------------|-----------------|
| Signature | Signature |
| Name | Name |
| Date | Date |
| Title | Title |



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 11, 2019

SUBJECT: Final Tract Map- Edgewater Lane

PRESENTED BY: Mallory Crecelius, Interim City Manager

Armando Baldizzone, Public Works Director

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: Council authorize the execution and recordation of the Final Map for the Edgewater Lane Project to be constructed on Riviera Dr and approve the Final Project Conditions as presented.

FISCAL IMPACT: Potential revenue from the development of 30 new homes on Riviera Drive.

BACKGROUND: The Edgewater Land Development Tentative Tract Map No. 34480 was approved by the City Council in 2006 for development of a 46-lot residential subdivision on a 20-acre parcel located east of Riviera Drive on the west bank of the Colorado River, south of Interstate 10. The map included connection to the City's water and sewer systems and conditional development of a boat launch ramp and dock, and related vehicle parking area.

In April 2018 Council held a study session to discuss amendments to Tentative Tract Map 34480. The amended Map includes 30 long lots with a minimum width of 55-feet, each with river frontage on the east and Riviera Drive on the west. In July 2018 the Council discussed modifications to the TTM as presented in the Study Session and conditions of approval. Staff was directed to work with the applicant on a number of items to be brought back to Council for ratification at a later date. Items included infrastructure improvements, phasing of the project and the realignment of Riviera Dr. In October 2018 Council approved the Initial Study and Negative Declaration for the Edgewater Tentative Tract Map Zoning Variance. At that meeting there was discussion on why a bus turnout was not part of the project. At that time staff was still working with the applicant on finalizing the conditions for the project. Staff was again directed to work with the applicant to finalize project conditions. In November 2018 Council approved a Major Zoning Variance as a part of its acceptance of the amended TTM related to the proposed lot width of 55ft. It was stated at that meeting Final Conditions of approval and the Final Map would be brought to Council for adoption at a later date.

STAFF REPORT: Staff has worked with the applicant and his agent to finalize the conditions of approval for the project which are attached to this staff report. The conditions allow for the project to be developed in two phases with all public improvements installed in the second phase prior to issuance of any Certificate of Occupancies in the second phase. After recordation of the Map, the developer is required to furnish a bond for 100% of the Engineer's Opinion of probable cost for the construction of all public improvements required of the project.

The project includes perimeter wall and landscaped areas running along the frontage of the

project along with curb, gutter, sidewalk and street lighting, re-alignment of Riviera Drive, undergrounding of utility lines, installation and connection to City water and sewer infrastructure and installation of a sewer lift station and a riverfront pedestrian pathway. A boat ramp may be installed on Lot 1 if approved by all regulatory agencies.

One item discussed previously, but not included in the project is a bus turnout. As there are driveways along the entire frontage of the project, the only place to install a bus turnout would be across the street on the west side of Riviera. The property needed for the installation of a bus turnout is owned by another entity, and the developer is unable to install this feature for the project. Therefore, the developer agreed to install a curb side bus stop for school buses and public transportation on the east side of the Riviera Drive new alignment. The location of this bus stop will be determined with input from the Transit Agency and School District. As other areas of Riviera Dr. develop, staff will take measures to have adequate bus stop/turnouts installed along the street.

The Final Map was reviewed and approved by the City's contract Surveyor. The Final Map is now ready for recordation. Staff and the City Attorney have also reviewed and approved the CC&R's for the proposed development.

ATTACHMENTS:

1. Amended Conditions of Approval

City of Blythe Planning Department Amended Condition of Approval



Final Tract Map 34480

- 1. The permittee shall defend, indemnify, and hold harmless the City of Blythe, its' agents, officers and employees from any and all claim(s), cost(s) or expenses(s), including legal fees and costs, action(s) or proceeding(s) against the City of Blythe or its agents, officers or employees to attach, set aside, void or annul an approval of the City of Blythe concerning Tentative Tract Map 34480 and all associated entitlements, including but not limited to use permits and subdivision map and the/their associated environmental document/analysis regardless of whether or not litigation is commenced or arbitration requested.
- 2. Development of the site shall comply with the mandatory requirements of all City of Blythe Ordinances and Resolutions, all applicable State and Federal Codes and Laws [in place at such time as entitlements are granted and/or building permits are applied for] and shall substantially comply with the conditionally approved and Tentative Tract Map.
- Mitigation measures identified in the environmental document shall be incorporated into and become a part of these Conditions of Approval.
- 4. No development phasing has been proposed. As such, all public improvements associated with the Proposed Project shall be installed/constructed, prior to issuance of any residential building permit.
- 4. The development is proposed to be developed in two (2) phases. As such, all public improvements associated with the proposed development shall be installed, constructed, and completed prior to issuance of any Certificate of Occupancy in the second phase.
 - a. Public improvements associated with the proposed development include but are not limited to street, fencing, landscaping, underground utilities, etc.
 - b. The developer must submit for approval of the City Engineer off-site improvement plans, cost estimates for all public improvements prepared by a California Registered Civil Engineer.
 - c. After recordation of the Final Map, the developer is required to furnish a Labor and Material Bond for 100% of the Engineer's Opinion of Probable Cost for the construction of all public improvements.
 - d. The City will also require a temporary easement for the existing Riviera Drive rightof-way by a separate instrument for recordation.
 - 5. A Final Map shall be prepared according to all of the latest requirements of the Subdivision Map Act and City of Blythe Ordinances and standards. The map shall be prepared by a California Registered Land Surveyor or Civil Engineer licensed to practice prior to January 1, 1982. A \$400 Final Map filing fee shall be remitted to the Planning

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City of Blythe Planning Department Amended Condition of Approval



Final Tract Map 34480

Department upon submittal of the Final Map for City Council approval in addition to a \$750 per sheet plan check fee. Said condition shall apply to each map filed. Fees in place at the time of map submittal shall apply.

- 6. The developer/applicant shall remit \$1,500 per dwelling unit towards the construction of additional water capacity at the new water production and treatment facility. This fee shall be paid before a Certificate of Occupancy is issued for each dwelling unit.
- 7. The developer/applicant shall remit to the City of Blythe all impact and connection fees as authorized by City Ordinances and Resolutions.
- 8. Pursuant to Blythe Municipal Code Section 17.27.020, new single-and multi-family developments of 5 units or more, shall include public arts amenities.
- Payment may be made to the City of a fee in-lieu of the inclusion of public arts amenities. Said fee shall be one half of one percent (1/2%) of residential project costs for single- and multifamily developments of five units or more as stated on building permit. Project costs shall not include improvements in/to the public right-of-way. For projects valued at less than \$1M, the applicant is encouraged to pay the in-lieu fee.
- The Blythe City Council shall review and hold discretionary approval of all art proposed for construction and/or installation in public places.
- Impact fees and/or connection fees may be deferred until final inspection and shall be paid in full prior to issuance of Certificates of Occupancy.
- 10. The developer/applicant shall submit to the City Development Services Department all covenants, proposed land owner association by-laws and agreements for review. Said covenants shall contain such provisions as required by these conditions.
- 11. The developer/applicant shall enter into a "Subdivision Improvement Agreement" with the City and shall provide such bonding and assurances as may be required to insure the completion of facilities which will be dedicated to the City. Bond amounts will be based on the following:
 - For Faithful Performance (100%)
 - For Securing Payment (50%)
 - For Monumentation (125%)
 - For Contingencies (10% Improvements & Monumentation)
- 12. Within six (6) months of Tentative Map approval, the applicant shall provide the City with tax clearance documentation from the Office of the Riverside County Tax Collector indicating that all due and payable and/or delinquent taxes or special assessments have been paid for the property being divided. If this condition is not adhered to within said six (6) month period, the City Council may hold a public hearing to consider revocation of the map.

- 13. The life of the (approved) Tentative Map shall be as set forth in Section 66452.6 of the Subdivision Map Act.
- 14. For all private improvements, a completed building permit application (with valuation of work) and three (3) complete sets of construction plans shall be submitted to the City Building Department. Plans shall include Title 24 energy calculations and engineering. Plans and specifications must be prepared by a California licensed architect or registered engineer and must comply with seismic zone 3, exposure C, and wind speed of 70 mph.
- 15. For all public improvements, a completed building permit application (with valuation of work) and four (4) complete sets of construction/installations plans shall be submitted to the City Building Department.
- 16. A Temporary Use Permit must be obtained to allow the installation of a construction trailer on the site.
- 17. All contractors and/or sub-contractors for the project must obtain a City Business License before commencing work within the City limits.
- 18. School Facility Fees, per Government Code 53080 and California Education Code 17620 and 65995, shall be paid prior to issuance of building permits.
- 19. All contractors and/or sub-contractors for the project must hold a current and active California State Contractors License and provide verification of workers compensation insurance. Said information shall be provided to the City Building Department prior to start of trade.
- 20. Tract development signs may be installed in compliance with Section 17.26 of the Zoning Ordinance upon approval of the final map. Off-site tract signs may be permitted subject to review and approval by the City of Blythe.
- 21. A minimum 8' wide landscape area shall be provided along the entire length of the subdivision on Riviera Drive. The landscape area shall be landscaped using an effective combination of trees, shrubs and grass. Areas not covered with vegetation or ground cover shall be mulched with an approved material to promote water conservation and weed control. The landscape area shall be equipped with a full coverage automatic controlled irrigation system and a landscape water meter shall be installed if municipal water is to be used for landscape purposes. Landscape area improvements shall be made prior to issuance of any residential building permit.

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City of Blythe - Planning Department Amended Condition of Approval - Final Tract Map 34480

- 21. A 10 feet wide landscape area shall be provided along the entire length of the subdivision on Riviera Drive. The landscape area shall be landscaped using an effective combination of trees and shrubs. A 5-foot wide sidewalk will be constructed along the entire length of the subdivision frontage on Riviera Drive. Areas not covered with vegetation or ground cover shall be mulched with an approved material to promote water conservation and weed control. The landscape area will be equipped with an automatic controlled irrigation system and a landscape water meter shall be installed if municipal water is to be used for landscaping purposes. Landscape area improvements shall be made prior to issuance of any Certificate of Occupancy in phase 2.
- 22. A decorative slump, block or stucco wall, minimum six (6) feet in height shall be constructed along the entire east side of the landscape area. Said wall shall be installed prior to issuance of any residential building permit. Appropriate architectural features (capping element, changes in texture, plain and color) shall be incorporated into the design of the wall.

22. A decorative slump, block, or stucco wall, minimum six (6) feet in height shall be constructed along the property line at the back of the ten foot landscape easement area along Riviera Drive. Said wall along Riviera Drive shall be installed in its entirety prior issuance of any Certificate of Occupancy-in Phase 2. Appropriate architectural features (capping element, changes in texture, plan and color) shall be incorporated into the design of these walls. There shall be one wall design so that when the entire wall is completed it is of uniform design. A 12-foot minimum width residential driveway approach and opening in the wall is required for each lot with the purpose of ingress and egress of the property.

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23. Where appropriate, side and rear yards shall be enclosed with six (6) foot high solid fencing (i.e. wood, slump block). Fencing shall be installed and inspected concurrent with the final inspection of each single family residence.

23. Side yard fencing is required to be built only between the homes (adjacent to the structures). The required side yard fencing shall be built with six foot high solid fencing (i.e. wood, vinyl, or block). Additional side-yard fencing is optional and if installed is not required to be solid. Rear fencing is optional and if installed is not required to be solid. Fencing shall be installed and inspected concurrent with the final inspection of each single family residence.

24. Residential Landscaping - front yard landscaping shall be installed prior to Certificates of Occupancy being issued. Said landscaping shall consist of an effective combination of trees, lawn and/or ground cover, shrubs and desert vegetation as approved by the Planning Director. All unplanted landscape areas shall be mulched with a minimum of two (2) inches of decomposed granite, as approved by the Planning Director, to promote water conservation and weed and dust control. A sample of the proposed cover material shall be submitted with the landscape plan for approval.

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- 25-24. Residential Landscaping No front yard behind the block wall along Riviera Drive or retention basin within the lot boundaries requires landscaping. A PM 10 Plan is required for each lot to provide strategies to control fugitive dust from the retention basins if they are not landscaped.
- 26.25. Removed Incorporated into # 26
- 27.26. For all-public/community landscape areas, including storm water basinFor the 10 foot landscape easement area along Riviera Drive, the following shall apply:
 - a. A detailed landscape plan shall be submitted concurrently with public improvement permit application(s). The landscape plan shall include a list of all proposed plants (common and botanical names), the quantity and sire of each type of plant, and a schematic of the full coverage irrigation system. Plants should be drought tolerant and low maintenance.
 - b. For every two hundred square feet of landscaping, a minimum of one-two deciduous or evergreen tree conforming to the measurements specified below shall be planted in a tree well sized to properly accommodate the intended tree. Suitable protection shall be provided to trees and public works from trafficin the 10 foot landscape easement area in front of each lot on which a dwelling unit is to be built or placed.
 - i. Minimum branching height for all shade trees shall be six feet.
 - ii. Minimum size for shade trees shall be 3.52.5 to four 3 inches in diameter measured six inches above grade; and, 12 to 14 feet in height.
 - c. All landscape areas not planted must be covered with a minimum of two (2) inches of crushed rock (minimum %-3/4 ") or mulch to promote water conservation, weed and dust control. A sample of the proposed cover material shall be submitted with the landscape plan to the City for approval.
 - d. All landscaped areas must be equipped with a properly maintained, permanent, automated, underground, <u>full-coverage</u> irrigation system meeting the approval of the Planning Director. (BMC 17.22.050)
 - A minimum six (6) inch curb shall be installed around all landscape areas to prevent vehicular access.
- 28.27. Mail box type and location(s) shall be coordinated with the United States Postal Service and approved by the City of Blythe. Mail boxes shall be installed prior to issuance of Certificates of Occupancy.
- 29. The building address must be posted, in minimum 6" numbers, in the upper right comer of each residential structure. The address must be clearly visible from the street on which the building fronts.

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- 28. The building address must be posted, in a minimum of 6-inches numbers in the upper right corner of the 6 foot wall at the entrance of each lot and painted with black numbers and white background on the curb to the right of the driveway approach.
- 30.29. All lots shall comply with all zoning requirements as applied to the subject property, including but not limited to setbacks, parking lot coverage and landscaping.
- 31.30. Removed No interior streets are proposed.
- If interior streets are public (i.e. dedicated to the City of Blythe), the applicant/developer shall install 5,800 lumen street lights on marbelite poles within the development. If the interior streets are private, the applicant/developer shall install 5,800 lumen street lights on marbelite poles at required intersections within the development(s). The location of the interior development lights will be determined by the City of Blythe and installed based on the location of Southern California Edison underground facilities and National Street Light Standards.
- 32.31. The applicant/developer shall install 16,000 lumen street lights on marbelite poles along the Riviera Drive project frontage. The location of the lights will be determined by the City of Blythe and installed based on the location of Southern California Edison underground facilities and National Street Light Standards.
- 33.32. In Phase 2, the applicant/developer shall request, in writing, that the street lights be annexed into City of Blythe Lighting and Landscape District No. 2. In requesting annexation into the lighting and landscape district, the applicant/developer agrees to the assessments that will be imposed on individual properties upon development. Lighting and landscape district assessments are in compliance with Proposition 218 guidelines.
- 34,33. In phase 2, tThe applicant/developer shall provide for the maintenance of all landscape areas on Riviera Drive either through the Home Owners Association(s) or through annexation to Lighting and Landscape District No 2. In requesting annexation into the lighting and landscape district, the applicant/developer agrees to the assessments that will be imposed on individual properties upon development. Lighting and landscape district assessments are in compliance with Proposition 218 guidelines.
- 35-34. Prior to approval of the improvement plans, the developer/applicant shall have completed and approved, the necessary maps, lighting improvement plans, legal descriptions, etc. Lighting improvements shall be completed and accepted concurrently with the other improvements in the subdivision.

- 36.35. In phase 2, Tithe developer/applicant shall provide all trenches, conduit, backfill, etc. as required by Verizon. Rule 15 monies must be received by Verizon before any work may commence. Relocation of any telephone facilities will require coordination before construction.
- 37.36. In phase 2, Aall existing and proposed utilities shall be undergrounded. Confirmation shall be provided to the City from the involved company(ies) that all the required deposit(s) to underground the facility(ies) have been paid prior to the issuance of a grading permit.
- 38.37. In phase 2, Aall undergrounding of utilities shall be completed prior to the issuance of a Certificate of Occupancy.
- 39-38. All street names shall be proposed and approved by the City Council prior to recordation of the final map.
- 40-39. Removed No interior street. Regulatory signs not required.
- 41.40. All subdivision monuments must be installed within the time specified in the Engineer's Statement on the approved Final Map for the Subdivision.

The developer/applicant shall cause all regulatory street name signs to be installed prior to occupancy of any home located where its' occupants will utilize a street that does not have them.

- 42.41. All public improvements shall be constructed to the City of Blythe Standard Drawings and Specifications and shall meet all ADA requirements. Said improvements include but are not limited to sewer, water, storm drain infrastructure improvements, street layout and design, sidewalks and driveway aprons. Only the lots in Phase 1 will connect to existing onsite water and electrical utilities and infrastructure. The applicant shall construct septic systems for each lot in Phase 1 as allowed by the Riverside County Environmental Health Department (RCEHD). Applicant may build the septic systems on a lot by lot basis if allowed by the RCEHD. These septic systems will be constructed and connected on the same side of the existing alignment of Riviera Drives as the residential units.
- 43.42. Removed No water distribution lines are proposed within the development.
- All water distribution lines shall be a minimum of 8 inches in diameter and shall be constructed according to the City of Blythe Standard Drawings and Specifications. There shall be no dead ends in the proposed water system. A qualified engineer shall complete a hydraulic analysis of the proposed water distribution system to ensure there is adequate fire flow within the development. The distribution system in the proposed development shall connect to the

new water transmission line, slated for construction in 2007, at the intersections of Park Avenue and Waverly Street with the realigned Riviera Drive.

- 44.43. The developer/applicant shall implement a plan of dust control during construction.

 During the time between construction of the infrastructure and build-out of the houses, the developer/applicant shall maintain dust and erosion control on the project and shall submit a watering schedule to the City for review and approval prior to construction.
- 45.44. Removed No storm drain system is proposed within the development.

 Hydrocarbon filters, approved by the City, shall be installed at all storm water drain inlets.
- 46.45. The applicant/developer shall have a hydrology report prepared by a civil engineer registered in the State of California to delineate the storm water run-off from the proposed development.
- 47.46. Building or foundation permits will not be issued until:
 - a. The final map has been recorded;
 - b. All property corners are identified with approved (temporary) markers for any given individual lot which is to built on;
 - Individual lots are identified with approved (temporary) markers using either the lot number or street address;
 - d. Street base in place and compacted for access by the emergency response personnel, safety officials and building inspectors; and,
 - e. The lots are graded in accordance with the approved grading plan for any given individual lot which is to be built on. Prior to receipt of the Final Grading, Drainage and Soils Report, a letter from the "Supervising Civil Engineer" is required validating that the grading has been done in accordance with the approved grading plan and that the work recommended in the preliminary Soils Report has been done.
- 48.47. Removed No storm drain system; water system or fire hydrants are proposed within the development.
- 49.48. Removed The development is not proposed as a gated community

 Prior to the delivery of combustible materials, the following items shall be accepted as complete:

The storm drain system is functional so that it will accept water from fire hydrant and/or water main flushing;

The water system is functional from the source of water past the lots on which permits are being requested (i.e. all services and the sampling station, if required, are installed, valves are functional and accessible, bacteria testing is completed, etc.); and,

Fire hydrants of a permanent or temporary nature are accepted by the Fire Marshal and the Department of Public Works.

If the community will be gated, a KNOX Rapid Entry Lock System, approved by the City of Blythe, shall be installed at all gated access points.

- 50.49. All plans and specifications for grading, water, sewer, and storm water improvement plans shall be prepared by an engineer or architect licensed in the State of California to perform such work.
- 51.50. Before commencing work in the right-of-way a representative of the developer or contractor shall attend a pre-construction meeting with the Department of Public Works to discuss issues pertaining to traffic control and public safety. The developer/applicant or their public improvement contractor(s) shall provide written notification to emergency service agencies (i.e. police, fire, ambulance ...) when work in the right-of-way will impede traffic flow or require street closure.
- <u>52.51.</u> All plans prepared for submission to the Department of Public Works shall be on 24 inch by 36 inch sheets as per the Standard Specifications. If plans are submitted on other than the specified sheet size, they will be returned to the applicant, prior to plan check, for sheet size correction.
- 53.52. The applicant shall have hydrology calculations prepared by a civil engineer licensed in the State of California and shall be approved by the City. The calculations shall address 10 and 100-year storm events. Storm water runoff from the top of the slope backing to the Colorado River to the Riviera Drive right of way line shall be retained on-site; on each lot on a lot-by-lot basis. The calculations shall contain the minimum pad elevations to ensure there shall be no flooding of the structures during a 100-year storm event. The bottom of any retention system shall have at least five feet of separation between the groundwater table and the invert elevation.
- 54.53. The applicant shall include in the geo-technical investigation the design of the roadway section for Riviera Drive as this road shall be dedicated to the City of Blythe.

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55-54. The applicant shall install 6-inch curb, gutter and 5 foot sidewalk along all public right of way on the east side of Riviera Drive new alignment. Sidewalk and proposed curb ramps need to be in compliance with the applicable sections of the Caltrans Standards latest edition,

Riverside County Road Improvement Standards and Specifications latest edition or the Standard Plans for Public Works Construction latest edition.

- 56.55. Since the proposed project requires the realignment of Riviera Drive and abandonment of the existing roadway, the applicant shall be responsible for the construction of Riviera Drive along the new alignment. Due to the type of development, half width plus 12 feet (one traffic lane) west of the street centerline along Riviera Drive new alignment shall be constructed from the northerly boundary of the property to the southerly boundary of the property. The applicant shall also construct a transition roadway from the new alignment to join the existing alignment as needed.
- 57.56. In phase 2, the applicant shall install a private lift station within the development and shall be responsible for the construction of a force main draining towards East Donlon Street; a new manhole at Riviera Dr. and E. Donlon St.; and sewer extension to connect with City's sewer main draining to Quechan Park lift station. Inspection and report of the existing system shall be done on the existing system connecting to Quechan Park lift station to determine the necessary repairs and improvements on the existing facilities to serve this project. The applicant shall be responsible of these improvements and/or repairs.

After <u>completion of the construction</u> of the <u>lift station and force main in phase 2</u>, the applicant will be responsible for the abandonment of all septic systems built on phase 1, and the connection of all phase 1 lots into the new sewer system.

The applicant shall provide a 15-foot wide utility easement at the north and south cul-desacs on Edgewater Lane for future uses associated with the installation of water and sewer lines.

- 58.57. Removed No cul de sacs are proposed within the development.
- 59-58. Fire sprinklers shall be installed per State Fire Code in each new residential unit to be constructed. If additional fire hydrants are required to serve the project, they will be located along Riviera Drive and shall be James Jones Model No. 3765 or 3700. The type and location shall be determined by the Fire Marshall.
- All fire hydrants installed in the development shall be James Jones Model No. 3765 or 3700. The type and location shall be determined by the Fire Marshal.
- 60.59. The developer or contractor shall prepare a Storm Water Pollution Prevention Plan (SWPPP) prior to construction for review and approval by the City to mitigate the stormwater run-off during construction. The plan shall adhere to the rules and regulations of the Regional Water Quality Control Board. All applicable permits shall be obtained from the related agencies governing such issues and be presented to the City prior to the issuance of any construction permits.

- 61.60. All survey monuments installed in the public roadway shall be according to Standard Drawing S-219. All street intersection monuments shall adhere to Note No. 1 of said drawing.
- 62.61. Provide a detailed geo-technical report outlining the necessary measures required for the project site, including but not limited to building pad compaction, soil percolation, roadway section, groundwater depth and soil profile.
- 63.62. The applicant shall comply with Chapter 18 and Appendix 33 of the 2001 California Building Code and provide a preliminary soils report prepared by an engineer licensed by the State of California. The soils report shall include recommendations regarding construction of pads and compaction. The recommendations of the soils engineer shall be included in the grading and site plans.
- 64.63. All construction on the site shall comply with the edition of the California Building, Electrical, Plumbing, Mechanical and all other applicable California Codes, in effect at the time building permit applications are submitted.
- 65-64. A final site grading, drainage and soil report shall be provided to the City prior to issuance of building permits.
- 66.65. Pad certification for each lot shall be submitted to the Building Department and shall include soil compaction, elevations, drainage and property corners. Plans shall be prepared by a California Registered Civil Engineer.
- 67.66. Pretreatment for termites is required within 24 hours of placement of any footings or slab. Soil treatment shall be done by professional applicators of termicide at concentrations consistent with manufacturer's label. Upon completion of treatment, the applicator shall 'tag' the site in a readily visible location identifying the date and method of treatment. A Certificate of Treatment from the applicator shall be submitted to the Building Department prior to final inspection.
- 68-67. Removed No interior street fire hydrants.
- 69.68. The developer/applicant shall install a curb side bus stop for school buses and public transportation on the east side of the Riviera Drive new alignment. The proposed location; style and color of the shade structure and bench shall be approved by the Palo Verde Transit Agency and by the Director of Public Works prior to the structure being ordered. The developer shall install signs and/or pavement markings to identify the bus stop. The signing

and striping plans shall be considered part of the off-site improvements and shall be approved by the Director of Public Works.

- The developer/applicant shall install a (school) bus turnout on the east side of Riviera Drive. The turnout shall be improved with a twelve (12) foot wide concrete apron, the length and location of which will be suited to accommodate existing and future utility improvements. A shade cover and bench shall be installed at the bus turnout. The proposed style and color of the shade structure and bench shall be approved by the Development Services Department [prior to the structure being ordered by the developer/applicant].
- 70.69. The project engineer shall design, and the developer shall construct, at no cost to the Palo Verde Irrigation District (PVID) appropriate facilities to mitigate, to the extent possible, if necessary, potential hazards due to the proximity of PVID Canals.
- 71.70. The permittee, his/her agents, contractors, and subcontractors agree to indelllllify and hold harmless Palo Verde Irrigation District from and against any and all losses, damages, claims, liabilities, fines, and amounts paid in settlement of any threatened, pending, or completed action, suit, or proceeding, and related costs and expenses (including without limitation court costs and attorney's fees) arising out of or connected with any acts of contractor or any of its employees; agents, or representatives, including without limitation any losses arising out personal injury or property damage suffered by Palo Verde Irrigation District or any of its employees, agents, or representatives, as well as any claims or liabilities arising out of personal injury or property damage suffered by any third party for which injury or damage Palo Verde Irrigation District may be liable in regards to an overflow or break of PVID facilities located adjacent to the subject property.
- 72.71. The developer/applicant shall through full disclosure during the sale process, inform purchases of the following [potential] issues:
 - a. The home being purchased is near agricultural lands in production. Use of farm equipment, both ground and air; use of chemicals, including herbicides, pesticides and fertilizers; noise; and dust, are all components of agricultural production.
 - b. The home being purchased is near open and vacant desert lands. As such, blowing sand and dust may be experienced.
 - c. The home being purchased is located on or near the Colorado River, which may cause nuisances including but not limited to: noise, odor and other nuisances related to public recreational activities.
 - d. The home being purchased is located next to or in close proximity to high pressure natural gas lines.
- 73.72. Access to the rear pedestrian pathway is proposed to possibly be relocated from lot 1 to in between lots 18 and 19 of the subdivision and located on the existing 50 feet wide North Baja

Pipeline Easement. An optional boat ramp may be built on lot 1 if all applicable agencies approve its construction. No Colorado River bank disturbance or alteration without prior approval from all federal, state and local jurisdictions. The applicant shall be responsible for the construction of the boat ramp and the boat ramp access. The boat ramp access shall be designed in such way to include parking.

74.73. Removed – Execution of boundary settlement agreement between California State Land Commission and the Nowells

Approval of this project is conditioned upon the completion, approval and execution of the boundary settlement agreement between the California State Lands Commission and the Nowells.

- 75.74. The developer/applicant shall request, in writing, that the California Vehicle Code and Blythe Municipal Code be enforced on public and private property within the development. Said request shall be submitted to the Blythe City Clerk and Chief of Police and shall be kept on file.
- 75. A KNOX Rapid Entry Lock System, approved by the City of Blythe, shall be installed at all gated primary and secondary (emergency) access points.
- 76. The width of each of the proposed 30 lots is 55 feet. The minimum width according to the zoning standards is 60 feet. The proposed development requires a variance to the zoning standards to be approved by Council to accommodate the design of 30 lots in the proposed development.
- 77. The lots shall provide one side yard of a minimum of ten (10) feet for vehicular access to the rear yard, and a minimum five (5) foot setback on the other side of the lot.
- 78. The proposed 20 feet wide public access pathway along the river front will be recorded as a linear easement. The rear yard building setback of the rear plane of the home shall be measured from the western edge of the easement area and shall be 15 feet from the public access pathway in accordance with the rear setback for low density residential zones.
- 76.79. In phase 2 the proposed development requires the development of a paved roadway connection from the new alignment of Riviera Drive to connect with the existing Riviera Drive to the south. This connection shall be approved by the City Engineer and may be either across this tracts' land or across the parcel to the south if permitted by the southerly land owner. A permit and temporary construction easement will be required.

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City of Blythe Planning Department Mitigation, Monitoring and Reporting Plan



Final Tract Map 34480

1 Aesthetics

MITIGATION

- 1.1 Security lighting installed shall be low profile and shall be directed away from adjacent properties, as required by the City Zoning Ordinance.
- 1.2 Section 17.28.030 of the Blythe Zoning Ordinance will be enforced as follows:

17.28.030 Lighting of Private Property: Lighting, where provided to illuminate private property shall be so arranged as to reflect away from adjoining property or any public way and to be arranged so as not to cause a nuisance either to highway traffic or to the living environment.

The following guidelines regarding glare, shall be adhered to:

No direct or reflected glare, whether produced by flood light, high temperature processes such as combustion or welding, or other processes, so as to be visible from any boundary line of property on which the same is produced shall be permitted. Sky reflected glare from buildings or portions thereof shall be so controlled by such reasonable means as are practical to the end that the said sky reflected glare will not inconvenience or annoy persons or interfere with the use and enjoyment of property in and about the area where it occurs.

MONITORING: Monitoring to be provided by the City of Blythe Development Services

Department.

REPORTING: None Required

3 Air Quality

MITIGATION

- 3.1 Construction equipment shall be properly maintained and serviced to minimize exhaust emissions.
- 3.2 Existing power sources should be utilized where feasible via temporary power poles to avoid on-site power generation.

- 3.3 Cut and fill quantities will be balanced on site.
- 3.4 Any portion of the site to be graded shall be pre-watered to a depth of three feet prior to the onset of grading activities.
- 3.5 Watering of the site or other soil stabilization methods shall be employed on an ongoing basis after the initiation of any grading activity on the site. Portions of the site that are actively being graded shall be watered regularly to ensure that a crust is formed on the ground surface and shall be watered at the end of each work day.
- 3.6 Any area of disturbed that will remain undeveloped for an extended period of time (90 days or more) shall be stabilized using either chemical stabilizers or a desert wildflower mix hydro-seeded on the affected portion of the site.
- 3.7 All grading activities shall be suspended during first and second stage ozone episodes or when winds exceed 25 miles per hour.
- 3.8 Additional mitigation measures include adequate circulation of vehicles to lessen concentrations of carbon monoxide in the area, promotion of carpooling and public transportation in the area, and the encouragement of non-motorized transportation modes (i.e., bicycles and walking).

MONITORING: To be provided by the Development Services Department and affected

State agencies.

REPORTING: None Required

4 Biological Resources

MITIGATION

- 4.1 In order to comply with the federal Migratory Bird Treaty Act, grading, vegetation or tree removal occurring on the site between February 1 and August 15 of any year shall be preceded by a nesting bird survey ending no less than 3 days prior to the initiation of grading or vegetation removal. The nesting bird survey shall be conducted by a qualified biologist. The recommendation of the biologist shall be implemented, if nesting birds are found. Grading, vegetation or tree removal occurring between August 16 and January 31 will not require a survey.
- 4.2 A protocol compliant Burrowing Owl survey shall be conducted by a qualified biologist within 30 days or less of any ground disturbing activity on the site. If the

species is identified on the site, the recommendations of the biologist shall be implemented.

- 4.3 The applicant shall consult with the US Army Corps of Engineers, and shall secure all necessary permits prior to the initiation of any construction activity for the boat dock or boat ramp. The applicant shall implement any mitigation measures included in the required permit, if any. The applicant shall provide the City with written confirmation that all required permits have been secured prior to initiating any such construction activity.
- 4.4 The applicant shall consult with the California Department of Fish and Game, and shall secure all necessary permits prior to the initiation of any construction activity for the boat dock or boat ramp. The applicant shall implement any mitigation measures included in the required permit, if any. The applicant shall provide the City with written confirmation that all required permits have been secured prior to initiating any such construction activity.
- 4.5 The applicant shall consult with the Colorado River Basin Region Regional Water Quality Control Board, and shall secure a 401 Water Quality Certification prior to the initiation of any construction activity for the boat dock or boat ramp. The applicant shall implement any mitigation measures included in the required permit, if any. The applicant shall provide the City with written confirmation that all required permits have been secured prior to initiating any such construction activity.

MONITORING: To be provided by the Development Services Department and affected

State agencies.

REPORTING: Biologist

5 Cultural Resources

MITIGATION

5.1 In the event presently unknown archaeological or historical resources are discovered during development of the project, work shall be terminated until such time that a certified archaeologist can investigate the findings. In such a case, the investigating archaeologist shall determine appropriate future actions that must be taken prior to continuation of all affected project(s). All project-related structures and property involved in the development process shall comply with goals and policies pertaining to cultural resources, as outlined in the Cultural Resources Element of the Blythe General Plan and the Riverside County General Plan.

MONITORING: Applicant

REPORTING:

Applicant

Geology and Soils

MITIGATION

- 6.1 In order to mitigate potential impacts associated with liquefaction, the project engineer shall design structures which are either founded on:
 - a. Densified potentially liquefiable sand layer at 20 feet depth by use of vibrocompaction, vibro- replacement, compaction grouting, or deep dynamic compaction; or
 - b. Foundations that use grade-beam footings to tie floor slabs and isolated columns to continuous footings; or
 - c. Structural flat-plate mats, either conventionally reinforced or tied with posttensioned tendons.
- 6.2 To mitigate for the potential for soil erosion, the project proponent shall prepare a Storm Water Pollution Prevention Plan (SWPPP) for review and approval by the City Engineer and the Regional Water Quality Control Board.
- 6.3 To mitigate for potential expansive soils, a site specific geotechnical report shall be submitted with the building permit application which specifically addresses expansive soils, and provides recommendations for mitigation. Recommendations of the geotechnical report shall be incorporated into grading and construction plans and shall be approved by the City of Blythe.

MONITORING: To be provided by the City Building and Public Works Departments

through the plan check and inspection process,

REPORTING:

None Required

Hydrology and Water Quality

MITIGATION

8.1 Prior to project construction, the applicant shall obtain a National Pollutant Discharge Elimination System (NPDES) permit and prepare and implement a Storm Water Pollution Prevention Plan (SWPPP) for review by the City of Blythe. Implementation of the SWPPP would include the establishment of Best Management Practices (BMPs).

8.2 Prior to the issuance of grading permits, the project proponent shall submit a hydrology study which adequately sizes on-site retention basins for the 100 year storm. The study shall be reviewed and approved by the City Engineer.

MONITORING: Monitoring will be provided by the City Department of Public Works and

Development Services Departments, the Health Services Agency and

applicable State agencies.

REPORTING: None Required

10 Noise

MITIGATION

The following general policies relative to noise in the environment shall be adhered to as development of the project occurs.

- 10.1 Construction activities shall be limited to a schedule of 7:00 a.m. to 7:00 p.m. Monday through Friday and 8:00 a.m. to 5:00 p.m. on Saturday. No construction activities shall be allowed on Sunday.
- 10.2 Construction equipment shall be equipped with manufacturer recommended mufflers or equivalent.
- 10.3 Equipment engine covers shall be maintained on the apparatus as designed by the manufacturer.
- 10.4 Construction equipment shall be turned off when not in use.
- 10.5 Equipment used for project construction shall be hydraulically or electrically powered whenever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools. However, where use of pneumatically powered tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used.
- 10.6 External jackets on the tools should be used where feasible. Quieter procedures shall be used such as drilling rather than impact equipment whenever possible.
- 10.7 Stationary noise sources shall be located as far from existing sensitive receptors as possible. If stationary sources must be located near existing sensitive receptors, they shall be adequately muffled and enclosed with temporary sheds or portable sound blankets used.

10.8 Heavy equipment activities adjacent to noise sensitive receptors shall be limited to the minimal period required to complete the task.

MONITORING: Monitoring will be provided by the City Building Department

REPORTING: None Required

